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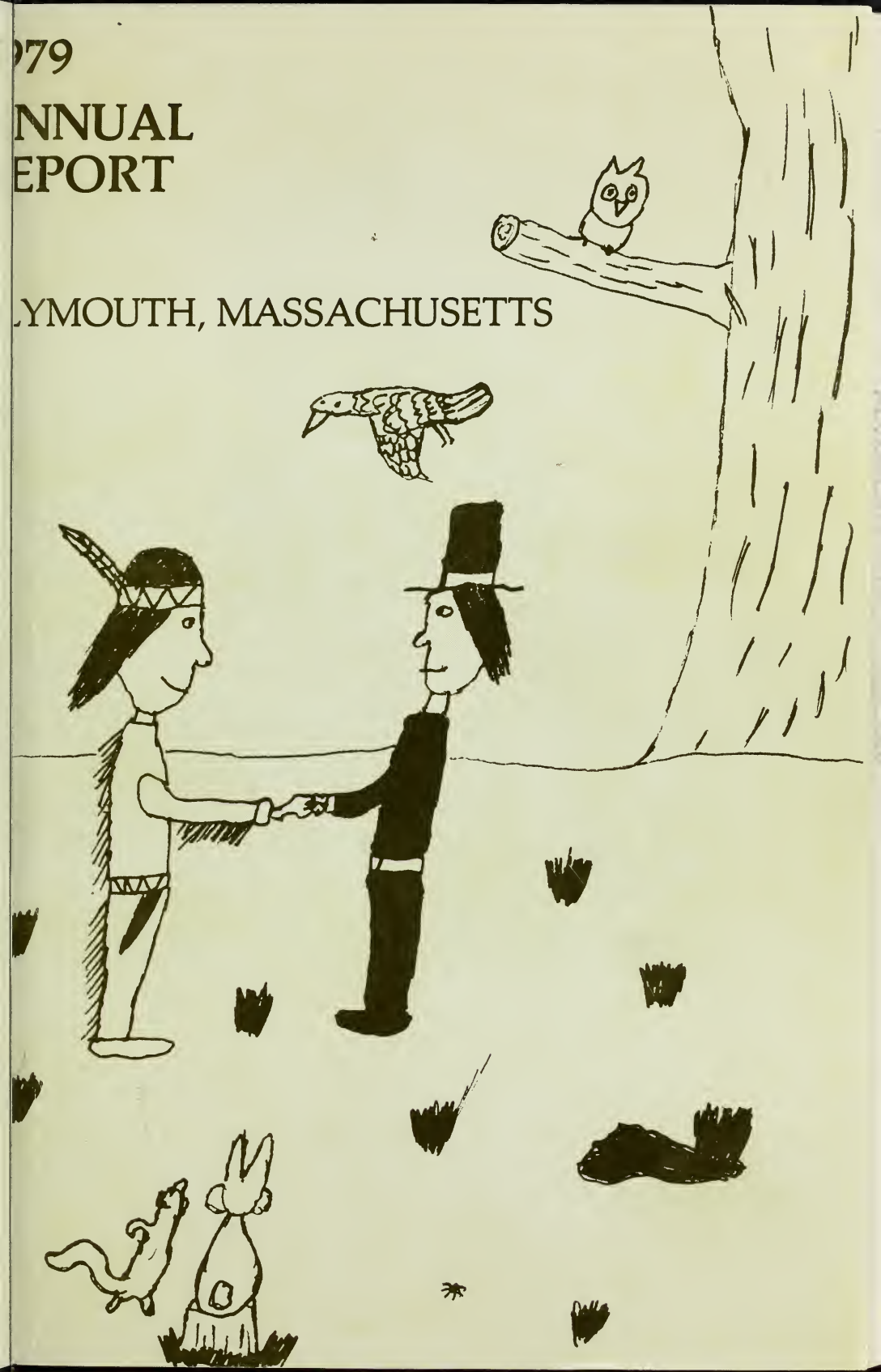
LYMOUTH, MASSACHUSETTS



Cover Designed By

THOMAS PATRICO

Grade 5

Nathaniel Morton Elementary School

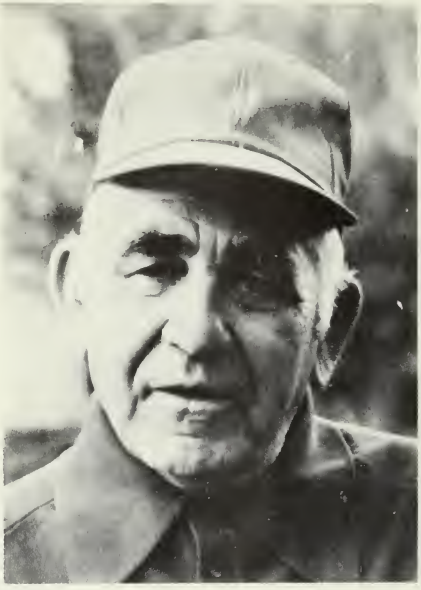
In Memoriam

John F. Prentice

Town Meeting Member, Member Advisory & Finance Committee
Selectman of Plymouth (October, 1966 to March 1974)

John served as Chairman of the Board of Selectmen during the 350th Anniversary Celebration of the Founding of Plymouth and represented the Town in appropriate ceremonies here and in Plymouth, England. Known affectionately as the "Farmer" in recognition of his long years in the dairy business, John's quiet demeanor belied his capacity for and dedication to hard work both in his private and public life. He was a member of many boards and committees concerned with the welfare of the Town and its residents. His geniality and kindness enriched the lives of all who came in contact with him.

In Memoriam



Arthur Sirrico

It is with much regret that we must record the passing of Arthur Sirrico on July 2nd, 1979 but we do so with great respect and thanks for his dedication to the Town as a Park Commissioner for fourteen years, March 1942 to September 13th, 1956 and as Park Superintendent for twenty one years from October 3rd, 1956 to December 31st, 1977.

Under his jurisdiction and supervision hundreds of shrubs and trees in the beautiful parks of Plymouth were planted and cared for and are now living testimonials to a man who truly loved his home town, also, but not relegated to a small part of his life, the Town's organized playgrounds are the result of Arthur's unflagging interest in sports and his concern for the children.

This kind of man is a rarity among men and the Town of Plymouth will always revere his memory.

In Memoriam

David Montanari

David Montanari was first appointed to the Plymouth Fire Department as a member of the Call Force on June 16, 1954. He served in this capacity until his appointment as a permanent Firefighter on April 27, 1959.

During his length of service David served as a Provisional Fire Lieutenant on three occasions: July 1974 through May 1975,—August 1975 through July 1976—January 1977 through May 1979.

David was killed in line of duty while fighting a fire at Box 621, a vacant railroad building off Water Street, on Aug. 25, 1979.

David's untimely death occurred unexpectedly at the very young age of forty-nine in service to people of Plymouth. He was a dedicated firefighter, ever conscious to serve the Town, the Department, and the Townspeople in the truest traditions of the fire service. He shall truly be missed by all who knew him and held him in the highest regard—his family, his friends, and his brotherhood of firefighters.

Dedication

Arsene Strassel

Arsene Strassel was first appointed as a teller in 1940 when the town consisted of only one precinct. When the town changed to three precincts he was appointed as a Deputy Warden under Carlton Kendrick, who was also a former member of the Board of Registrars, and Arsene worked at Cold Spring School in this capacity. In 1962 Mr. Strassel was appointed to the Board of Registrars, and he served the town until 1979, with the last nine years being served as Chairman of the Board.

Dedication
John Pacheco

John Pacheco, **MUSIC MAN EXTRAORDINAIRE,** was born in Plymouth, Massachusetts, on March 3, 1914.

He started clarinet lessons at the age of 8, and at 14 travelled to Boston to study with Augustus Vannini, instructor at New England Conservatory and member of the Boston Symphony Orchestra. As a child he played with the Phinney Pilgrim Band and with the Cordage Company Band.

In 1938 he was hired on a part-time basis by the Plymouth School Department as an instructor in instrumental music. From 1939 to the present he has been Conductor and Director of the American Legion Band, Post 40.

As master of the clarinet, he was afforded the thrill of playing with some of the country's best known musicians and directors such as Fabian Sevitzky, Dr. E.F. Goldman, Walter Smith and Percy Grainger.

For many years he actively participated in the Plymouth Philharmonic Orchestra as a playing member and in 1964 he became conductor. Highlights of this period were guest soloists Joseph Silverstein, Concertmaster of the Boston Symphony Orchestra, and Armando Ghitalla, principal trumpet of the BSO,—both under his baton.

John has been a long-time member of Kiwanis and served as its president in 1954. In 1957, he was elected president of the Southeastern Massachusetts Band Association, and in 1975 became president of the Local Musicians' Union.

John has directed the Plymouth High School, Plymouth-Carver High School and Plymouth Junior High School Bands, and was the Director of the Plymouth-Carver Intermediate School Band. He is currently teaching music in the elementary schools.

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Elected Officers for 1979

SELECTMEN

Roger E. Silva ..... Term Expires 1980
David F. Tarantino ..... Term Expires 1980
Joseph R. Gallitano ..... Term Expires 1982
Clarence R. Krueger ..... Term Expires 1981
Kenneth A. Tavares, Chairman ..... Term Expires 1981

TOWN CLERK

Andrew J. Collas ..... Term Expires 1980

TOWN TREASURER

Andrew J. Collas ..... Term Expires 1980

COLLECTOR OF TAXES

Edward D. Borgatti ..... Term Expires 1980

MODERATOR

Thomas M. Frates ..... Term Expires 1980

SCHOOL COMMITTEE

Kenneth E. Peck, Chairman ..... Term Expires 1981
Stuart A. MacLeod ..... Term Expires 1982
Jeannette G. Colas ..... Term Expires 1982
Adeline Keller ..... Term Expires 1980
Robert A. Bartlett ..... Term Expires 1980
Clinton E. Parker, Jr. ..... Term Expires 1981

PLYMOUTH REDEVELOPMENT AUTHORITY

Leon Wilson Jr., State Appointee ..... Term Expires 1982
John Droege ..... Term Expires 1981
George DiLiddo ..... Term Expires 1981
James L. Pierson ..... Term Expires 1979
Robert Wollner ..... Term Expires 1980

PLYMOUTH-CARVER REGIONAL SCHOOL DISTRICT COMMITTEE

Doris P. Krensky, Chairman ..... Term Expires 1980
John J. Pacheco ..... Term Expires 1979
Donald Coombs ..... Term Expires 1981

PLANNING BOARD

Louis J. Cotti, Chairman ..... Term Expires 1980
John Sherman Breen ..... Term Expires 1981
Robert G. Barnes ..... Term Expires 1982
Joseph A. Balboni ..... Term Expires 1983
Michael Babini ..... Term Expires 1979

HOUSING AUTHORITY

Marie A. Loupos ..... Term Expires 1982

Laurence Stiles ..... Term Expires 1981
Kenneth G. Gray, Chairman ..... Term Expires 1982
M. Herbert Craig ..... Term Expires 1979
Frederick A. Wirtzburger..... Term Expires 1980

Appointed Services

EXECUTIVE SECRETARY
William Griffin
ASSISTANT TO THE EXECUTIVE SECRETARY
Richard H. Agnew
TOWN ACCOUNTANT
Thomas Duffy
ASSISTANT TOWN CLERK
Shirley Wood
SECRETARY TO THE BOARD OF SELECTMEN
Helen M. Moon
SUPERINTENDENT OF SCHOOLS
F. Edward Nicolas

BOARD OF REGISTRARS
Robert L. Marvelli, Chairman ..... Term Expires 1981
Andrew J. Collas, Secretary ..... Term Expires 1980
Nanci Cordeiro..... Term Expires 1980
Albert Duseault ..... Term Expires 1982

CONTRIBUTORY RETIREMENT BOARD
Edward E. O'Brien, Chairman..... Term Expires 1980
Thomas Duffy ..... Indefinite Term
Richard W. Drew, Jr. ..... Term Expires 1979

COMMITTEE ON INLAND FISHERIES
Martin B. Person, Jr. ..... Term Expires 1980
H.H. Hamilton ..... Term Expires 1980
Donald O. Tracy ..... Term Expires 1980

FIELD DRIVER AND FENCE VIEWERS
John Fillebrown..... Term Expires 1980
Morris Stern ..... Term Expires 1980
Robert S. Davis ..... Term Expires 1980

COMMITTEE ON TOWN FOREST
Penny L. Hanlon..... Term Expires 1980
Anita Franks..... Term Expires 1980
Richard Doonan, Jr..... Term Expires 1980

PERSONNEL BOARD
Yvonne Rezendes ..... Term Expires 1981
Edward W. Santos ..... Term Expires 1980
Scott Schnell ..... Term Expires 1982
R. Dorothy Canucci ..... Term Expires 1980
Alan Bishop ..... Term Expires 1981

ADVISORY AND FINANCE COMMITTEE

John J. Almeida ..... Term Expires 1981
Eugene G. Doherty ..... Term Expires 1981
Ronald A. Fitch ..... Term Expires 1981
William E. Green ..... Term Expires 1981
Honey Weiss ..... Term Expires 1981
Harry J. Fox ..... Term Expires 1980
Robert T. Koontz, Chairman ..... Term Expires 1980
Donald Raymond ..... Term Expires 1980
Patrick Q. Fennessy ..... Term Expires 1980
Donald W. Thomas ..... Term Expires 1980
Dorothy N. Barnes ..... Term Expires 1982
Ralph E. Brooks ..... Term Expires 1982
Richard S. Cole ..... Term Expires 1982
Joseph Anusewicz ..... Term Expires 1982
Kathleen M. Sampson ..... Term Expires 1982
Claire M. Soares, Sec.

ZONING BOARD OF APPEALS

Eugene V. Blanchard ..... Term Expires 1980
Everett L. Hale ..... Term Expires 1981
Allan T. Gifford ..... Term Expires 1982
Paul Whipple ..... Term Expires 1981
Richard M. Serkey ..... Term Expires 1982

ALTERNATES

David R. Pierce ..... Term Expires 1980
A. Charles Caranci, Jr. ..... Term Expires 1980

AIRPORT COMMISSION

Melvin Thomas, Chairman ..... Term Expires 1980
Raymond Servaes ..... Term Expires 1982
Walter Morrison ..... Term Expires 1982
Douglas Armstrong ..... Term Expires 1981
Sumner A. Chapman, Jr. ..... Term Expires 1981

DEVELOPMENT AND INDUSTRIAL COMMISSION

Julius C. Westmoreland ..... Term Expires 1981
John J. Gallant ..... Term Expires 1984
Anthony J. Cordaro ..... Term Expires 1984
Paul Blanchard ..... Term Expires 1983
George Neal III ..... Term Expires 1983
John Pacheco ..... Term Expires 1982
Robert Meichsner, Chairman ..... Term Expires 1981
Elizabeth Finch ..... Term Expires 1980
Jack B. Meehl, Jr. ..... Term Expires 1980

HARBOR COMMITTEE

Mario Costa, Chairman ..... Term Expires 1981
Ronald S. Malaquias ..... Term Expires 1981
Theodore Jesse ..... Term Expires 1981
Earl E. Clerks ..... Term Expires 1982

Theodore R. Jesse ..... Term Expires 1981
John Tavares ..... Term Expires 1982
Putman R. Burns ..... Term Expires 1982
Angelo A. Brigida ..... Term Expires 1980
David Clark ..... Term Expires 1980
Christo N. Colas ..... Term Expires 1980
Henry Duhamel ..... Term Expires 1980

CAPITAL OUTLAY EXPENDITURES COMMITTEE

Richard S. Cole ..... Term Expires 1979
Paul C. Clare ..... Term Expires 1981
Marvin Larkin ..... Term Expires 1982

CONSERVATION COMMISSION

Malcolm A. MacGregor, Chairman ..... Term Expires 1982
Antone Morgardo ..... Term Expires 1981
Robert Balboni ..... Term Expires 1981
Jeanette Pierson ..... Term Expires 1981
Orin H. Meyer ..... Term Expires 1980
Carl Groetzinger ..... Term Expires 1982
John Loupos ..... Term Expires 1982

PLYMOUTH INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

William Griffin ..... Term Expires 1984
William Harrington ..... Term Expires 1983
John F. Prentice ..... Term Expires 1982
Ronald J. Ferioli ..... Term Expires 1981
Lionel Fortini ..... Term Expires 1980

DESIGN AND REVIEW BOARD

George MacAllister ..... Term Expires 1981
Richard Vaughan ..... Term Expires 1981
Russell Canevazzi ..... Term Expires 1980
Robert Watson ..... Term Expires 1980

ASSESSOR OF TAXES

George F. Moody, Jr., Full Time ..... Term Expires 1980
Michael Babini, Part Time ..... Term Expires 1982
John A. Cotino, Part Time ..... Term Expires 1981

COUNCIL ON AGING

Barbara Schierberg ..... Term Expires 1980
Samuel Ferrari ..... Term Expires 1980
Helen F. Foley ..... Term Expires 1980
Edward C. Johnson ..... Term Expires 1981
Gail Mason ..... Term Expires 1981
Genevieve M. Ash ..... Term Expires 1981
Rev. J. Joseph Pennington, Jr. ..... Term Expires 1982
Howard Bourdon ..... Term Expires 1982
Laurence D. Mossey ..... Term Expires 1982

BOARD OF HEALTH

David Carreau — Dr. Sid Nirenberg — Robert Cartmell

AIRPORT MANAGER:	William H. Prentice, Jr.
MOTH SUPERINTENDENT:	Daniel L. Fratus
CHIEF OF FIRE DEPARTMENT:	Arthur H. Lamb
FOREST FIRE WARDEN:	Arthur H. Lamb
CHIEF OF POLICE:	Richard Nagle
SUPERINTENDENT OF STREETS:	Ralph Bonna
SUPERINTENDENT OF WATER DIVISION:	Frank Brenner
GENERAL FOREMAN OF PARK DIVISION:	Douglass Gray
SUPERINTENDENT OF CEMETERIES:	Walter F. Smith
TOWN ENGINEER:	Fred Smith
DIRECTOR OF PUBLIC WORKS:	Peter O'Connor
GENERAL FOREMAN OF MAINTENANCE DIVISION:	Leonard Harlow
SUPERINTENDENT OF SEWER DIVISION:	Damien Smith
TOWN COUNSEL:	Robert L. Shea
INSPECTOR OF PLUMBING:	Richard Morini
SEALER OF WEIGHTS AND MEASURES:	Michael Cavicchi
HARBOR MASTER:	Angelo G. Brigida
VETERANS SERVICES DIRECTOR, BURIAL AGENT:	Antonio Gomes
BUILDING INSPECTOR-ZONING AGENT:	Richard Manfredi
POLICE COMMISSIONER:	Edward Wilson
HEALTH DIRECTOR:	Richard O'Keefe
GAS INSPECTOR:	Lester Anderson
INSPECTOR OF WIRING:	Stanley Noel
CIVIL DEFENSE DIRECTOR:	Gerald Hayes
ANIMAL INSPECTOR:	Dorothy Wilson
DOG OFFICERS:	Dorothy Wilson Catherine Gay

PERMANENT LAND USE STUDY COMMITTEE

Andrew J. Collas — William R. Griffin — George F. Moody, Jr.

TOWN WHARF LEASING COMMITTEE

Ernest McGrath — Micki Loupos — James Arnold
Ralph E. Brooks — Henry W. Burbine

PLYMOUTH BEACH AREA STUDY COMMITTEE

Willard N. Bain — Leonard Barbieri
Idella I. Howland — Charles Gilbert — Robert W. Maloney, Jr.
ADVISORY MEMBER: Helen A. Barufaldi

AD HOC LIBRARY SITE COMMITTEE

Ruth E. Chamberlain — Jill Thomson O'Hagan
Diane Card — John P. Rooney
Treva Krantz — Carl C. Groetzinger — Jane L. Freedman

CLAM WARDENS

Maryann Brigida — Joseph D. Romano — Theodore Jesse

AMBULANCE ADVISORY COMMITTEE

William W. Babson, Jr. — Arthur Budge
Leslie R. Gray — Peter Gage
Leo D. Shea — A. Putman
Arthur Lamb — Walter Strauch
A. Hoyt — Richard Nagle

PERMANENT PARKING AND TRAFFIC COMMITTEE

Angelo Brigida — Peter Secundo
Lothrop Hedge — Ronald Ferioli

1749 COURT HOUSE COMMITTEE

Allen D. Russell — John P. Ryan
Leona Asker — Harold A. Boyer — Hugh Maraghy

HISTORIC DISTRICT COMMISSION

Reno Zammarchi — Dr. Richard M. Shiff
Clarence Krueger — Laurence R. Pizer

GUIDE COMMITTEE

Thomas Regan — Allan Cappella — Robert W. Davis

PERMANENT ELEMENTARY SCHOOL BLDG. COMMITTEE

Kenneth Peck — Reno L. Zammarchi
Romeo W. Carletti — Carl Groetzinger — Jeannette G. Colas

MANOMET SEWAGE DISPOSAL STUDY COMMITTEE

Antone L. Morgardo — James Dachtler
Thomas P. Doherty — William D. Burke
Allan Niemi, Jr. — James L. Pierson
Leonard J. Vaz — Clarence R. Krueger — Ramo A. Bongiovanni

THE 130 COURT STREET COMMITTEE

Dr. C. James Gormley — Agnes C. O'Brien
Francis P. Shea — Sheila Crifasi — James W. Dykeman

OLD SCHOOL HOUSE COMMITTEE 1 YR. SELECTMEN

Genevieve Ash — Helen F. Foley
Barbara Dodge — Harold Tincher — Orville Devine

RECREATION ACTIVITIES COMMISSION

Edward D. Borgatti — Chester Downie
Joanne Aprea — Carl Freyermuth
Paul Coffin — Gerald Sirrico — Vincent C. Sgarzi

BY-LAW REVISION COMMITTEE

Andrew J. Collas — Daniel B. Reidy — Henry W. Dardinski

CONSTABLES

Harold Braddock
Robert Shurtleff

Floyd Carr
Richard Nagle

Town Meeting Members

A—Elected at 1979 Town Meeting
B—Appointed in 1979
C—Unsuccessful at 1979 Town Election
D—Elected previous years

PRECINCT I

Status	Candidate	Address	Vote	Term Expires
A	Michael Babini	24 Knapp Terrace	349	1982
D	Joseph L. Bergamini	120 Standish Ave.		1981
D	Ramo A. Bongiovanni	3 South Cherry St.		1980
D	R. Dorothy Canucci	14 Gould Road		1980
D	John Collins	100 Spooner St.		1980
A	Romeo W. Carletti	2 Spooner St.	349	1982
D	Walter J. Furtado	27 Cherry St.		1980
D	O. Arrigo Guidoboni	29 Spooner St.		1981
D	Adele A. Manfredi	10 Knapp Terrace		1981
A	Richard A. Manfredi	10 Knapp Terrace	361	1982
C	Chester Motyka	26 Knapp Terrace	252	—
A	Harold C. Peck	135 Standish Ave.	440	1982
A	Yvonne C. Rezendes	4 Cordage Terrace	374	1982
D	Harold A. Strassel	233 Standish Ave.		1981
D	Charles F. Vandini	275 Court St.		1981
D	Leonard J. Vaz	26 Hamilton St.		1980

PRECINCT II

D	Leon T. Ashley	200 Court St.		1980
D	Leo Francis Best	129 Westerly Rd.		1981
D	Harold A. Barufaldi	34 Oak St.		1980
A	Gaetano J. Brigida	248 Water St.	297	1982
D	Edward Chase	27 Oak St.		1981
D	Kevin Cotti	1 Goddard Ct.		1980
C	Peter J. F. Curley	10 Vernon St.		—
A	Alvin H. DeCost	41 Royal St.	331	1982
D	Elizabeth P. Fantoni	6 Rodman Lane		1981
A	David A. Montanari	35 Davis St.	368	1982
D	H. Jane Montanari	35 Davis St.		1981
D	Robert J. McKenna	10 Gray Ave.		1980
C-B	Glenda E. Paul	77 Alden St.		—
A	Lawrence J. Paul	77 Alden St.	283	1982
B	Charles A. Pingree	2 Goddard Ct.		—
A	Richard Silva	14 Margerie St.	298	1982
D	Paul Sears	30 Davis St.		1981
D	Albert A. Woodward	16 Royal St.		1980

PRECINCT III

A	Joanne M. Aprea	27 Russell St.	280	1982
A	Hazel J. Arnold	9 Birch Ave.	276	1982
A	Gloria Bagni	163 Sandwich St.	281	1982
C	Noel T. Bosanquet	10 Brookside Ave.	181	—

D	Sumner A. Chapman, Jr.	15 Bay View Ave.		1980
D	Jeannette G. Colas	54 Court St.		1980
D	Antonio L. Gomes	6 Whiting St.		1981
B	Earl Harper	4 Washington St.		—
D	Stuart A. MacLeod	5 Bay View Ave.		1981
D	David S. Moreland	23 Pleasant St.		1981
A	Norman M. MacLeod	17 Fremont St.	320	1982
D	George R. Neal, 3rd	62 Pleasant St.		1981
D	Mary E. Sproles	17 Pleasant St.		1981
D	Francis P. Shea	4 Stephens St.		1980
A	Joseph R. Stefani	19 Bay View Ave.	417	1980
A	Richard F. Withington	165 Sandwich St.	296	1982

PRECINCT IV

A	Barbara Baron	Bay Shore Drive	400	1982
D	Joel J. Baron	Bay Shore Drive		1981
A	Helen E. Balboni	State Road	576	1980
D	Benjamin B. Brewster	88 Warren Ave.		1980
D	Spencer H. Brewster	Sandwich Road		1980
D	E. Bradford Buttner	234 Sandwich St.		1980
C	Jeanne E. Corbett	East Russell Mills Road	262	—
A	Louis J. Cotti, Jr.	309 Sandwich St.	419	1982
C	James E. Cotter	9 Overlook Terrace	268	—
D	Margaret Elliot	State Road		1981
C	Nicholas F. Filla	29 Dwight Ave.	240	—
D	Russell T. Fry, Jr.	Jordan Rd.		1981
A	Peter B. Gellar, Jr.	White Horse Road	498	1982
D	Robert E. Holton	322 Sandwich St.		1981
C	Donna B. Joyal	174 Emerson Road	384	—
D	Doris P. Krensky	11 Woodvale Ave.		1980
D	Alvin L. Montanari	Hill Dale Road		1981
A	William B. Stearns, Jr.	99 Warren Ave.	420	1982
A	Paul Withington	Sandwich Road	391	1982

PRECINCT V

C	Joseph F. Anusewicz	Bartlett Road	312	—
C	Robert F. Alford	299 Pembroke Road	218	—
D	Leona Asker	State Road		1980
C	John Sherman Breen	Indian Ave.	311	—
A	Putnam R. Burns	Manomet Point Road	316	1982
C	Robert M. Beck, Jr.	Goelette Drive	118	—
D	Melvin G. Coombs	Bartlett Road		1981
D	Charlotte R. Collins	Bartlett Road		1981
C	Costa Chalas	519 Ellisville Drive	189	—
A-B	Francis W. Collins	Bartlett Road	473	1982
C	Robert W. Dean	186 Winthrop Road	279	—
C	Henry W. Dardinski	487 Sea View Drive	155	—
B-C	Gary C. Flood	38 Savin Road	198	—
A	Peter Gage	State Road	330	1982
A	Elaine L. Griswold	State Road	450	1982
A-B	Louise V. Hague	143 Sanderson Drive	251	1980
C	Gerald F. Hayes	11 Columbia Road	158	—

D	Alfred M. Lopresti	State Road		1981
D	Antone L. Morgardo	Strand Ave.		1980
C	John J. Moynihan, Jr.	Florida Ave.	215	—
D	Edward E. O'Brien	Manomet Ave.		1980
A	Rachel A. Ryan	184 Spencer Drive	341	1982
C	Frank Shaw	Old Sandwich Road	171	—
D	Marc S. Wiseman	122 Mayflower Drive		1981
D	Barry J. Wood	Beaver Dam Road		1981

PRECINCT VI

D	Robert G. Barnes	Surrey Drive		1980
D	Robert A. Bartlett	22 Burgess Road		1980
A	W. Russell Blake	22 Jan Marie Drive	434	1982
C	David J. Buckman	10 Jaye St.	300	—
A	Shirley Burke	Stagecoach Circle	452	1980
A	William Burke	Stagecoach Circle	393	1982
A	Robert B. Coggins	Flint Locke Drive	345	1982
D	Charles Conti	Flint Locke Drive		1981
D	Carl Freyermuth	55 Jan Marie Drive		1981
D	Harry Fox, Jr.	Surrey Drive		1981
C	Samuel J. Ferrari	Diane Ave.	268	—
C	Michael H. French	140 So. Meadow Road	236	—
D	William E. Lowery	Ply. Mobile Estates		1981
A	Paul W. McAuliffe	42 Jan Marie Drive	378	1982
D	Robert D. Meichsner	45 Flint Locke Drive		1980
D	Janet A. McDonald	So. Meadow Road		1981
D	Allan O. Niemi, Jr.	53 Seven Hills Road		1980
A	Susan B. Stearns	So. Meadow Road	436	1982
C	Stephen C. Silverman	7 Pimental Way	186	—

PRECINCT VII

D	Bruce Arons	Thatcher Road		1981
D	William S. Abbott	Herring Way		1980
D	John DeQ. Briggs, Jr.	Halfway Pond Road		1981
C	James R. Crowley	38 South Wind Drive	277	—
C	Richard M. Doonan, Jr.	2 Paula Road	226	—
A	Edward Fagan	Mountain Hill Rd.	284	1982
D	David B. Heard	7 Carter's Bridge Rd.		1980
A	Marcella V. Jones	Long Pond Road	467	1982
A	Barry S. Meltzer	30 Oar & Line Road	388	1982
C	Michael F. Malone	6 Lee Drive	160	—
D	John A. Pacheco	Halfway Pond Road		1980
C	Thomas J. Rapoza	Guild Road	172	—
D	Helene M. Regan	Gunners Exchange Road		1981
D	Thomas A. Rogers, 3rd	Jordan Road		1981
D	A. Johnstone Shaw	West Long Pond Rd.		1981
D	Cornelius F. St. Croix	Long Pond Road		1980
A	Dennis J. White	Little Herring Pond Rd.	348	1982
A	Leonard Wiseman	37 Nicholas Ave.	331	1982

Town Meeting - April 28, 1979

Position	PRECINCT 1	2	3	4	5	6	7	Total
SELECTMEN — for 3 years								
Vote for one								
William F. Nolan	74	81	76	253	364	154	183	1185
Harry J. Fox	58	78	63	58	137	94	64	552
Joseph R. Gallitano	334	287	260	389	314	404	403	2391 *
Salvatore A. LaRosa	113	85	80	95	103	112	80	668
Frances R. Willard	100	98	144	208	139	112	111	912
PLYMOUTH SCHOOL COMMITTEE — for 3 years								
Vote for not more than two								
Jeannette G. Colas	238	272	293	425	403	333	318	2282 *
Albert Duseault	48	63	108	194	232	184	242	1070
Stuart A. MacLeod	92	151	239	383	396	262	267	1790 *
Donald Raymond	209	263	165	293	256	310	244	1740
Lawrence A. Reggiani, Jr.	391	198	138	150	191	171	150	1389
PLY. REDEVELOPMENT AUTHORITY — for 5 years								
Vote for one								
James L. Pierson	337	338	340	586	574	506	536	3217
PLY.-CARVER REGIONAL SCHOOL DIST. — for 3 years								
Vote for one								
John J. Pacheco	422	386	410	622	633	509	582	3564 *
PLANNING BOARD — for 5 years								
Vote for one								
Michael Babini	432	410	356	582	594	521	555	3450*
HOUSING AUTHORITY — for 5 years								
Vote for one								
M. Herbert Craig	358	370	391	587	583	497	545	3331*
TOTAL VOTE	682	630	626	1007	1081	879	844	5749

*ELECTED

Special Town Meeting
March 5, 1979

INDEX

ARTICLE	DESCRIPTION
1.	Zoning by-law — non-conforming lots
2.	Library salaries — $9000
3.	Zoning by-law — Long Pond Road
4.	Borrow funds for 1978 disaster
5.	Federal Furnace School addition
6.	Hopkins Road drainage
7.	Town Promotion additional funds

Special Town Meeting
March 5, 1979

The Meeting was called to order at 8:00 P.M. by the Moderator, Thomas Frates with 79 Town Meeting Members present, as reported by the checkers Robert Marvelli and Arsene Strassel, II.

The Moderator declared a quorum present.

There were no newly-elected Town Meeting Members present who had not been sworn in to their position.

Mr. Paul Sears rose to inquire whether or not there was a tape or other recording being made of these proceedings.-NO.

At this time Mr. Frates spoke in respect to the background of Article I, and outlined the statutes which govern it.

Mr. Michael Babini, member of the Planning Board, and Mr. Ray Frieden, Planning Director addressed the meeting and presented the feelings and recommendations of the Planning Board in regard to Article I and its effects on small lot owners previously affected by zoning changes in 1973 and 1978.

ARTICLE 1:

Mr. Malaguti moved that the Town vote to amend the Zoning By-Law of the Town of Plymouth by adding a section "307.02 Non- Conforming Lots" as follows:

> Any lot lawfully laid out by plan or deed duly recorded, as defined in Section 81L of Chapter 41, or any lot shown on a plan endorsed with the words "approval under the subdivision control law not required" or words of similar import, pursuant to Section 81P of Chapter 41, which complies at the time of such recording or such endorsement, whichever is earlier, with the minimum area, frontage, width, and depth requirements, if any, of the zoning ordinance or by-law in effect, notwithstanding the adoption or amendment of provisions of a zoning ordinance or by-law imposing minimum area, frontage, width, depth, or yard requirements, or more than one such requirement, in excess of those in effect at the time of such recording or endorsement (1)

may thereafter be built upon for residential use if, at the time of the adoption of such requirements or increased requirements, or while building on such lot was otherwise permitted, whichever occurs later, such lot was - and continues to be held in ownership separate from that of adjoining land located in the same residential district, and of any other land shown on such plan or deed or (2) may be built upon for residential use for a period of five years from the date of such recording or such endorsement, whichever is earlier, if, at the time of the adoption of such requirements, such lot was held in common ownership with that of adjoining land located in the same residential district or (3) may thereafter be built upon for residential use, if at the time of the adoption of such requirements or increased requirements, or while building on such lot was otherwise permitted, whichever occurs later, such lot was held in ownership separate from that of adjoining land located in the same residential district but not separate from some other land shown on such plan or deed and provided that the number of permits issued in each subdivision under clause (3) in any 12-month period shall not exceed 33% of the number of lots in each subdivision which were initially eligible for permits under clause (3) alone or one permitted per year, whichever is greater and further provided, in either instance, at the time of building (a) such lot has an area of five thousand square feet or more and a frontage of fifty feet or more, as defined in Section 81L of Chapter 41, is in a district zoned for residential use, and conforms except as to area, frontage, width and depth with the applicable provisions of the zoning ordinance or by-law in effect and (b) any proposed structure is to be located on such lot so as to conform with the minimum requirements of front, side, and rear yard setbacks, if any, in effect at the time of such recording or such endorsement, whichever is earlier, and to all other requirements for such structure in effect at the time of building.

The provisions of this section shall not be construed to prohibit a lot being built upon, if at the time of building, building upon such lots is not prohibited by the zoning ordinances or by-laws in effect.

Mr. Richard Withington moved to amend Mr. Malaguti's motion by *deleting* the following:

1. after the words ". . . . such lot was . . ." DELETE the words ". . . and continue to be . . ."
2. after the words ". . . located in the same residential district . . ." DELETE the words ". . . and of any other land shown on such plan or deed . . ."
3. after the words ". . . located in the same residential district . . ." DELETE the words ". . . or (3) may thereafter be built upon for residential use, if at the time of the adoption of such requirements or increased requirements, or while building on such lot was otherwise permitted, whichever occurs later, such lot was held in ownership separate from that of adjoining land located in the same residential district but not separate from

other land shown on such plan or deed and provided that the number of permits issued in each subdivision under clause (3) in any 12 month period shall not exceed 33% of the number of lots in each subdivision which were initially eligible for permits under clause (3) alone or one permitted per year, whichever is greater . . ."

4. Delete the last paragraph.

Mr. David Buckman moved to additionally amend Mr. Malaguti's motion by changing the amount of permits for which building would be allowed from 33% to 10% in one subdivision per year.

Mr. Buckman's amendment was voted and NOT PASSED, by vote of 49 to 30.

Mr. Withington's amendment was voted and NOT PASSED.

Mr. Malaguti's original motion was presented for voting and was NOT PASSED, by vote of 46 to 34.

ARTICLE 2:

VOTED (UNANIMOUSLY) That the Town appropriate from Free Cash the sum of $9,000.00 to be added to the funds appropriated in Article 7 of the 1978 Annual Town Meeting for the purpose of supplementing departmental expenses:

ITEM	DEPARTMENT	LINE	DESCRIPTION	AMOUNT
A.	Library	50-00-1-00	Salaries & Wages	$9,000.00

ARTICLE 3:

No Action Taken on Article 3.

ARTICLE 4:

VOTED (UNANIMOUSLY) That the Town appropriate the sum of $500,000.00 for necessary repair projects in connection with the storm disaster of 1978 and to meet said appropriation the treasurer is hereby authorized to borrow, with the approval of the Board of Selectmen, up to and including the sum of $500,000.00 under the provisions of Chapter 74 of the Acts of 1945 provided that such borrowing shall be reduced by the amount of any Federal or State grants available therefor.

ARTICLE 5:

VOTED (UNANIMOUSLY) That the Town authorize the transfer of $5,126.00 from the Construction of the Federal Furnace School and $443,874.00 from the Construction of the Indian Brook School appropriations for the purpose of constructing and originally equipping a six-room addition to the Federal Furnace School in accordance with plans submitted by the Permanent Elementary School Building Committee.

ARTICLE 6:

No Action Taken on Article 6.

ARTICLE 7:

VOTED (UNANIMOUSLY) That the Town vote to transfer funds appropriated in Article 7 of the 1978 Annual Town Meeting as follows:

Special Town Meeting
April 7, 1979

INDEX

ARTICLE	DESCRIPTION
1.	Regional School District debt
2.	Parker Drive drainage

Special Town Meeting
(within the ANNUAL
April 7, 1979

At 10:50 A.M. it was voted to adjourn the Annual Meeting so as to open action on the Special Town Meeting Warrant articles.

ARTICLE ONE:

Mrs. Krensky moved that the Town approve the amount of the $140,000.00 debt authorized on March 6, 1979, by the Plymouth-Carver Regional School District School Committee for the purpose of financing in part the construction and equipping thereon of a High School and a Vocational School including architect's and engineering fees and other costs incidental thereto.
This motion was NOT PASSED.

ARTICLE TWO:

Mr. Malaguti moved that the Town authorize the Department of Public Works to install and to make alterations and/or repairs to the drainage system on Parker Drive, and to appropriate the sum of $5,000. from Free Cash (Surplus Revenue), and further that Town Meeting direct the Department of Public Works to look into purchasing a parcel of land in that area for a suitable leaching field, and report back to the next Annual Town Meeting their progress.
This motion was PASSED.

At 11:30 A.M. this Meeting was dissolved and adjourned to return to the Annual Town Meeting.

Annual Town Meeting
April 7, 1979

INDEX

ARTICLE	DESCRIPTION
1.	Election
2.	Broadcast 1980 Annual Town Meeting
3.	Committee reports
4.	Treasurer's authorization to borrow
5.	Personnel By-law
6.	Elected Officials' salaries
7.	Reserve Fund/Budget
8.	New Equipment/Vehicles
9.	State Aid Construction
10.	Road reconstruction
11.	Street Acceptances
12.	Water main construction
13.	Drainage construction
14.	Disapproved
15.	A.K. Finney Building to Park Division
16.	Nelson Street Field
17.	Nelson Street Field
18.	Tennis Courts repairs
19.	Fire Detection systems
20.	Withdrawn
21.	Gas pumps at Town Barn
22.	Sharps' property
23.	Sharps' property purchase
24.	Withdrawn
25.	Pressure reducing valve Newfield Street
26.	Wanno Pond standby engine
27.	No action
28.	Landfill inspections
29.	Cedarville landfill design
30.	Cedarville landfill operations (close out)
31.	Landfill specifications and engineering
32.	Manomet Point Road revetement
33.	Withdrawn
34.	HUD Entitlement funds
35.	Retirement system appropriation C 40 S5D
36.	Goals project
37.	No action
38.	No action
39.	Unemployment Compensation Fund
40.	Unpaid bills
41.	Rescind Article 27 of 1975 Annual Town Meeting (School)
42.	Withdrawn

32. Disapproved
44. Microfilming
45. Ambulance funding
46. Disapproved
47. Precinct changes for reappointment
48. Lake Drive playground
49. No action
50. Conservation Fund
51. Eutrophication study
52. Conservation land purchases
53. Disapproved
54. Ellisville Way discontinuance
55. Crowell conveyance
56. Disapproved
57. Disapproved
58. Marganelli conveyance
59. Disapproved
60. Disapproved
61. No action
62. No action
63. No action
64. Zoning By-law — gross floor area
65. Zoning By-law — Height of structures
66. Zoning By-law — Temporary Construction Signs
67. Zoning By-law — frontage requirements
68. No action
69. Zoning By-law — Non-conforming lots
70. Zoning By-law — minimum setbacks
71. Zoning By-law — access
72. No action
73. Disapproved
74. Appropriation By-law
75. Disapproved
76. No action
77. No action
78. No action
79. No action
80. No action
81. Disapproved
82. No action
83. No action
84. Reduce tax levy

1979 Plymouth Town Warrant

To any of the Constables of the Town of Plymouth, Commonwealth of Massachusetts:

GREETINGS:

In the name of the Commonwealth, you are directed to notify and warn the Inhabitants of Plymouth qualified to vote in elections, to meet in Precinct 1, Hedge School; Precinct 2, Cold Spring School; Precinct 3, Town Office Building; Precinct 4N, Plymouth-Carver Regional High School; Precinct 4S, Manomet Elementary School; Precinct 5, Indian Brook School; Precinct 6, West School; Precinct 7N, Plymouth-Carver Intermediate School; and Precinct 7S, South School in said Plymouth on Saturday, the twenty eighth day of April 1979, between the hours of eight o'clock in the forenoon and eight o'clock in the afternoon, to act on the following articles and questions to wit:

ARTICLE 1:

To choose all necessary Town Officers. The following to be voted for all on one ballot, viz; one Selectman for three years; two members of the School Committee for three years; one member of the Plymouth-Carver Regional School District Committee for three years; one member of the Planning Board for five years; one member of the Plymouth Redevelopment Authority for five years; one member of the Housing Authority for five years; and also a total of 35 Town Meeting Members for three years, to be designated as follows: Precinct 1-5; Precinct 2-5; Precinct 3-5; Precinct 4-5; Precinct 5-5; Precinct 6-5; Precinct 7-5; and to fill vacancies, Precinct 4-1 member for one year; Precinct 5-1 member for one year; Precinct 6-1 member for one year.

Further, and in the name of the Commonwealth, you are directed to notify and warn the Inhabitants of Plymouth qualified to consider and vote on articles at the Annual Town Business Meeting, to meet in the Plymouth-Carver Regional High School on Saturday, the seventh day of April, 1979 at ten o'clock in the forenoon to act on the following articles to wit:

ARTICLE 2:

To see if the Town will vote to authorize the broadcasting of the 1980 Annual Town Meeting and appropriate a sum of money for the expenses thereof provided that the Town receives a tape recording of the proceedings so broadcast or take any other action relative thereto.

BOARD OF SELECTMEN

ARTICLE 3:

To hear the reports of the several Boards and Officers and Committees of the Town and act thereon.

TOWN MEETING

ARTICLE 4:

To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen, to borrow in anticipation of the revenue for the twelve month period beginning July 1, 1979 in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.
TOWN TREASURER

ARTICLE 5:

To see if the Town will vote to amend the Classification and Compensation Plans and the Personnel By-Law and the Collective Bargaining Agreements contained therein.
PERSONNEL BOARD

ARTICLE 6:

To see what action the Town will take with regard to fixing the salaries of elected Town Officers.
(MASS. GENERAL LAWS, CHAPTER 41, SECTION 108)

ARTICLE 7:

To see what action the Town will take to provide for a Reserve Fund and to determine what sums of money the Town will raise and appropriate, including appropriations from available funds, and/or U. S. Federal Revenue Sharing Funds, to defray charges and expenses of the Town, including debt and interest, for the ensuing twelve-month period beginning July 1, 1979.
SELECTMEN

ARTICLE 8:

To see what amounts the Town will vote to raise and appropriate for the repair and/or purchase and/or lease and/or replacement of departmental equipment for the various departments of the Town and/or trade in used equipment as follows:

Item	Department/Division	Equipment	Trade-In
A.	Highway	Street Sweeper	1974 Mobil
B.	Water	4 x 4 Utility Truck	1974 GMC
C.	Highway	Dump Truck	1970 Inter.
D.	Highway	3 Plows	None
E.	Highway	14-16 Ton Trailer	None
F.	Engineering	Van/Wagon	1974 Ford
G.	Water	Air Compressor	None
H.	Tree	Dump Truck	1966 Ford
I.	Water	Utility Truck	1972 GMC
J.	Highway	Cab and Chassis	1969 GMC
K.	Highway	Dump Truck	1973 Int.
L.	Engineering	Electronic Distance Meter	None
M.	Highway	Tractor/Loader	1972 M.F.
N.	Sewer	Pick-up Truck	None
O.	Highway	Road Maintenance Vehicle	None

P.	Highway	2 Pick-up Trucks	None
Q.	Highway	Spreading Box	None
R.	Highway		None
S.	School	Dump Truck	1973 GMC
T.	Police	7 Sedans, 2 wagons	None
U.	Council on Aging	15 Passenger Van	1977 Ford
V.	Recreation Commission	4 x 4 Pick-up Truck	None
W.	Fire	Rescue Truck	None
X.	Police	Tape Recording System	None

or take any other action relative thereto.
SELECTMEN

ARTICLE 9:

To see if the Town will vote to raise and appropriate a sum of money for State Aid Construction for various streets in Plymouth or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/HIGHWAY DIVISION

ARTICLE 10:

To see if the Town will vote to raise and appropriate a sum of money to construct, reconstruct, hardsurface or seal the following streets:

Item	Description	Petitioner
A.	Plymouth Street — Route 44 to Carver Line	DPW
B.	Obery Street — Sandwich Rd to H.O.C.	DPW
C.	Esta Road — Lascalla Ave. to Route 44	DPW
D.	College Pond Road — Boot Pond Road to Snake Hill Road	DPW
E.	Presidents Lane — Bartlett Rd. to Beacon Street	DPW
F.	Clay Hill Road	DPW
G.	Carey Road	DPW
H.	Fair Oaks Road	DPW
I.	Cypress Street	DPW
J.	Walnut Street	DPW
K.	Roxy Cahoon Road	Jane E. Raymond et al
L.	Palmer Road	Lee DeLew et al

or take any other action relative thereto.

ARTICLE 11:

To see if the Town will vote to accept and allow as Town Ways the following streets or portions thereof as laid out by the Selectmen and reported to the Town, make an appropriation for the payment of expenses of acquiring title, and for the payment of damages, where necessary and for such other incidental legal expenses:

Item	Road	Petitioner
A.	Black Cat Road	DPW

B.	Eagle Hill Drive	DPW
C.	Shore Drive	R.E. Matheson et al
D.	Prence Road	DPW
E.	Cypress Street	DPW
F.	Enchanted Lane	DPW
G.	Stockade Path	DPW
H.	Empire Road	DPW
I.	Roxy Cahoon Road	J.E. Raymond et al
J.	Tower Road	A.T. Gifford et al
K.	Janebar Circle	N. E. Fava, et al
L.	Seneca Lane	Mary Dillon et al
M.	Pequot Terrace	Mary Dillon et al
N.	Cayuga Circle	Mary Dillon et al
O.	Duck Plain Road	E. Sullivan et al
P.	Armstrong Road Extension	P.D.I.C.
Q.	Apollo Eleven Road	P.D.I.C.
R.	Livingston Drive	William Livingston et al

or take any other action relative thereto.

ARTICLE 12:

To see if the Town will vote to authorize the DPW to lay water mains on the following streets or portions thereof:

Item	Road	Petitioner
A.	State Route 3A	DPW
B.	Florida Ave.	DPW
C.	Clay Hill Drive 500'	Allan T. Gifford et al
D.	Earl Road	DPW
E.	Center Road	DPW
F.	Tower Road	Donald Hannon et al
G.	Bay Shore Drive	Donald Hannon et al

to raise and appropriate a sum of money therefor, or take any other action relative thereto.

ARTICLE 13:

To see if the Town will vote to authorize the DPW to install a drainage system, and/or to make alterations and/or repairs to drainage systems on the following roads, or portions thereof:

Item	Road	Petitioner
A.	Hopkins Road	DPW
B.	Sandwich Road	DPW
C.	Federal Furnace Road (2)	DPW/R. J. Purdy et al
D.	Wellington Road	DPW
E.	Shore Drive	DPW
F.	Billington Street	DPW
G.	Samoset Ave. (2)	DPW/David Durnford et al

provided that all necessary easements be granted at no cost to the Town, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

ARTICLE 14:

To see if the Town will vote to authorize the Board of Selectmen

to convey to Plymouth Youth Organization, Inc., a parcel of Town owned land shown as lots 16B and 16C on Plat 23 of the Plymouth Assessors Maps, said land being located on the easterly side of Sandwich Street, for a sum to be determined and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
PLYMOUTH YOUTH ORGANIZATION, INC.

ARTICLE 15:

To see if the Town will vote to raise and appropriate a sum of money for the maintenance, repair, remodeling, and refurbishing of the Town owned building and land located on the easterly side of Sandwich Street and shown as lot 16B and 16C on Plat 23 of the Plymouth Assessors Maps said funds to be expended under the supervision of the Department of Public Works or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/PARK DIVISION

ARTICLE 16:

To see if the Town will vote to rescind the action taken under Article #39 of the 1923 Annual Town Meeting, said action having been a designation of land at the foot of Nelson Street as a public camp ground.
DEPARTMENT OF PUBLIC WORKS/PARK DIVISION

ARTICLE 17:

To see if the Town will vote to raise and appropriate a sum of money for the purpose of expanding the recreational facilities on land owned by the Town known as the Nelson Memorial Playground, and shown as Lot #31 and Lot #10 and Lot #24 and Lot #57 on Plat #12 of the Plymouth Assessors Maps, said appropriation to be expended under the supervision of the Department of Public Works, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/PARK DIVISION

ARTICLE 18:

To see if the Town will vote to raise and appropriate a sum of money for the purpose of repairing the tennis courts at Stephen's Field and tennis court at Veterans Field; said appropriation to be expended under the supervision of the Department of Public Works, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/PARK DIVISION

ARTICLE 19:

To see if the Town will vote to raise and appropriate a sum of money to purchase and install smoke,fire, and/or burglar detectors in various Town owned buildings or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/MAINTENANCE DIVISION

ARTICLE 20:

To see if the Town will vote to raise and appropriate a sum of money for an electrical engineering study and schematics of the Seven Hills Fire Station, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/MAINTENANCE DIVISION

ARTICLE 21:

To see if the Town will vote to raise and appropriate a sum of money to purchase and install gasoline pumps at the Town Barn or take any other action relative thereto.

DEPARTMENT OF PUBLIC WORKS/MAINTENANCE DIVISION

ARTICLE 22:

To see if the Town will vote to rescind its action taken under Article 47 of the 1976 Annual Town Meeting, said appropriation to be returned to the Excess and Deficiency Account, or take any other action relative thereto.

DEPARTMENT OF PUBLIC WORKS/WATER DIVISION

ARTICLE 23:

To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase or take by eminent domain, a certain parcel of land situated on the easterly side of Old Pond Road belonging now or formerly to Catherine V. Sharp, et als, shown as a part of Lot 30 on Plat 52 of the Plymouth Assessors Maps and further shown as "Proposed Well Site" on a plan entitled "Sketch of Land Showing proposed Well Site in Manomet/Ellisville Area, Scale 1" = 200', dated March, 1975, Plymouth Department of Public Works, Engineering Division, Verne T. Porter, P. E., RLS, Engineer" containing 8.1 acres, more or less, for the construction of a gravel-packed well, provided such site is approved by the Massachusetts Department of Environmental Quality Engineering, after public hearings as required by Chapter 40, Section 39B of the General Laws, and appropriate a sum of money therefor, or take any other action relative thereto.

DEPARTMENT OF PUBLIC WORKS/WATER DIVISION

ARTICLE 24:

To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase or take by eminent domain for the construction of a gravel-packed well, a certain parcel of land situated on the easterly side of Long Pond Road with an easement to Long Pond Road belonging now or formerly to Forges Field Realty Trust and shown as part of Lot 1, Plat 79 of the Town of Plymouth Assessor's Maps, provided such site is approved by the Massachusetts Department of Environmental Quality Engineering after public hearings as required by Chapter 40, Section 39B of the General Laws, and appropriate a sum of money therefor, or take any other action relative thereto.

DEPARTMENT OF PUBLIC WORKS/WATER DIVISION

ARTICLE 25:

To see if the Town will vote to authorize the Department of Public Works to install a Pressure Reducing Valve at the intersection of Newfield Street and Summer Street and raise and appropriate a sum of money therefor or take any other action relative thereto.

DEPARTMENT OF PUBLIC WORKS/WATER DIVISION

ARTICLE 26:

To see if the Town will vote to raise and appropriate a sum of money to purchase and install a standby engine at the Wanno's Pond

Well, and to dispose of the present stand by engine, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/WATER DIVISION

ARTICLE 27:

To see if the Town will vote to amend the Town By-laws, Article V, Section 17, "Numbering Buildings" or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS/ENGINEERING DIVISION

ARTICLE 28:

To see if the Town will vote to raise and appropriate a sum of money for engineering services to revise operational plans at the Manomet Landfill and for bi-monthly inspections as required by the Department of Environmental Quality Engineering or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS

ARTICLE 29:

To see if the Town will vote to raise and appropriate a sum of money for a comprehensive landfill design for Town owned land at Cedarville, containing 182 acres, more or less, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS

ARTICLE 30:

To see if the Town will vote to raise and appropriate a sum of money to administer operations at the Cedarville Landfill Site in compliance with applicable requirements of the Department of Environmental Quality Engineering, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS

ARTICLE 31

To see if the Town will vote to engage the services of an engineering firm to prepare bid specifications for contracts to operate the Manomet Landfill, the Cedarville Transfer Station and the South Street Transfer Station in compliance with all applicable requirements of the Department of Environmental Quality Engineering, to raise and appropriate a sum of money therefor, or take any other action relative thereto.
DEPARTMENT OF PUBLIC WORKS

ARTICLE 32:

To see if the Town will vote to raise and appropriate a sum of money for designing, constructing, and reconstructing shore protection structures off Manomet Point Road or take any other action relative thereto.
BOARD OF SELECTMEN

ARTICLE 33:

To see if the Town will vote to apply for and accept HUD Community Development Small Cities funds and authorize the Selectmen to expend said funds or take any other action relative thereto.
BOARD OF SELECTMEN

ARTICLE 34:

To see what action the Town will take regarding HUD Community Development Entitlement Funds or take any other action relative thereto.

BOARD OF SELECTMEN

ARTICLE 35:

To see if the Town will vote to accept Chapter 40, Section 5D of the General Laws as inserted by Chapter 559 of the Acts of 1977, for the purpose of offsetting the anticipated costs for funding the Town's contributory retirement system, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

BOARD OF SELECTMEN

ARTICLE 36:

To see what action the Town will take with respect to the Goals Project, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

PLANNING BOARD/BOARD OF SELECTMEN

ARTICLE 37:

To see what action the Town will take regarding the creation of additional public parking or improving existing public parking in the various Town village centers, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

SELECTMEN/PLANNING BOARD

ARTICLE 38:

To see what action the Town will take with regard to the old Main Street Central Fire Station, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

CENTRAL FIRE STATION STUDY COMMITTEE

ARTICLE 39:

To see if the Town will vote to raise and appropriate a sum of money to be added to the Unemployment Compensation Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5E, or take any other action relative thereto.

TOWN TREASURER

ARTICLE 40:

To see what action the Town will take with regard to the payment of certain unpaid bills, as follows:

Item	Department	Creditor	Amount
A.	Selectmen	Paul J. Dorr	$131.80
B.	Selectmen	Memorial Press	254.25
C.	Fire Dept.	Assoc. in Neurosurgery 20.00	
D.	Fire Dept.	Radiology Assoc. of Ply.	71.00
E.	Fire Dept.	Jordan Hospital	11.90
F.	Fire Dept.	Dr. Clayton B. Carlson	173.00
G.	Fire Dept.	Lumbertown	95.00
H.	Building/Zoning	Samuel Arons & Sons	31.50

I.	Building/Zoning	B.O.C.A.	350.00
J.	Fire Dept.	A.G. Krebs, M.D.	30.00
K.	Selectmen	Balboni Drugs	30.82
L.	Selectmen	Carney Hospital	32.50

or take any other action relative thereto.
BOARD OF SELECTMEN

ARTICLE 41:

To see if the Town will vote to rescind the action taken under Article 27 of the 1975 Town Meeting which authorized borrowing $300,000 for the construction and equipping of the Federal Furnace School, or take any other action relative thereto.
PERMANENT ELEMENTARY SCHOOL BUILDING COMMITTEE

ARTICLE 42:

To see what action the Town will take with respect to designing, constructing and equipping an addition to the Federal Furnace School including bonding costs, making an appropriation therefor to be expended under the direction of the Permanent Elementary School Building Committee and to determine whether such appropriation shall be raised by borrowing under Chapter 44 of the General Laws, appropriating from available funds, use of stabilization funds or take any other action relative thereto.
PERMANENT ELEMENTARY SCHOOL BUILDING COMMITTEE

ARTICLE 43:

To see if the Town will vote to raise and appropriate a sum of money for the remodelling and/or expansion of the Plymouth Public Library or take any other action relative thereto.
LIBRARY SITE COMMITTEE

ARTICLE 44:

To see if the Town will vote to raise and appropriate a sum of money for the purpose of microfilming certain Town records or take any other action relative thereto.
LIBRARY/TOWN CLERK

ARTICLE 45:

To see if the Town will vote to raise and appropriate a sum of money for the purpose of providing an ambulance service to the Town as provided in Chapter 111C of the General Laws, or take any other action relative thereto.
AMBULANCE COMMITTEE

ARTICLE 46:

To see if the Town will vote to raise and appropriate a sum of money for the designing, constructing and equipping of an addition to the Manomet Fire Station, said funds to be expended under the supervision of the Fire Station Planning and Building Committee, or take any other action relative thereto.
AMBULANCE COMMITTEE

ARTICLE 47:

To see if the Town will vote to increase the number of precincts in the Town and/or decrease the number of Town Meeting Represen-

tatives, to raise and appropriate a sum of money therefor, or take any other action relative thereto.
TOWN CLERK

ARTICLE 48:

To see if the Town will vote to raise and appropriate a sum of money for the purpose of designing, constructing and equipping a playground on a parcel of Town-owned land situated on the easterly side of Lake Drive and shown as Lot 182 on Plat 130 of the Plymouth Assessors Maps, said appropriation to be expended under the supervision of the Department of Public Works, or take any other action relative thereto.
RECREATION COMMISSION

ARTICLE 49:

To see if the Town will vote to authorize the Board of Selectmen to acquire by purchase or take by eminent domain a certain parcel of land situated on the northerly side of Long Pond Road for the purpose of developing a recreational area in Cedarville, including expenses therefor, said land owned now or formerly by Donald E. and Dorothy A. Watson and shown as Lot 12A on Plat 55 of the Plymouth Assessors Maps, or take any other action relative thereto.
BY PETITION: K.M. SAMPSON ET AL

ARTICLE 50:

To see if the Town will vote to raise and appropriate a sum of money for the Conservation Fund for the preservation and development of the natural resources of the Town as provided in General Laws, Chapter 40, Section 8C, or take any other action relative thereto.
CONSERVATION COMMISSION

ARTICLE 51:

To see if the Town will vote to raise and appropriate a sum of money to conduct an eutrophication study of Plymouth ponds or take any other action relative thereto.
CONSERVATION COMMISSION

ARTICLE 52:

To see if the Town will vote to acquire by purchase or take by eminent domain certain parcels of land for Conservation purposes, to appropriate a sum of money therefor, or take any other action relative thereto.
CONSERVATION COMMISSION

ARTICLE 53:

To see if the Town will vote to transfer to the Town Forest Committee certain land taken by tax title, situated on the easterly side of Old Sandwich Road and shown as Lots 13, 14, 15, and 16 on Plat 51 of the Plymouth Assessors Maps, or take any other action relative thereto.
TOWN FOREST COMMITTEE

ARTICLE 54:

To see if the Town will vote to accept and allow as a Town Way a

portion of Ellisville Road as laid out by the Selectmen and reported to the Town, said layout being shown on a plan entitled "Proposed Revision to Ellisville Road Entrance at State Highway Route 3A in Plymouth, Mass.", scale 1" = 20', dated January 30, 1978, Delano & Keith Associates Inc. engineers; and further, to see if the Town will vote to authorize the Selectmen to convey to Joseph H. and Betty W. Davis a certain parcel of Town owned land situated at Ellisville Road and Route 3A and shown as abutting lot 21E1 on Plat 52 of the Plymouth Assessors Maps for a sum and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
JOSEPH H. AND BETTY W. DAVIS

ARTICLE 55:

To see if the Town will vote to authorize the Selectmen to convey to Albert L. and Margaret E. Crowell a certain parcel of Town owned land situated on the westerly side of Hyannis Road and shown as Lots 437 and 438 on Plat 49 of the Plymouth Assessors Maps for a sum and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
BY PETITION: ALBERT L. CROWELL ET AL

ARTICLE 56:

To see if the Town will vote to authorize the Selectmen to convey to Leo and Peprouhie Roupenian a certain portion of Town owned land situated on the northerly side of Taylor Avenue and shown as Lot 87C on Plat 46 of the Plymouth Assessors Maps for a sum and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
LEO ROUPENIAN

ARTICLE 57:

To see if the Town will vote to authorize the Selectmen to convey to Richard K. and Gail P. Byrne a certain portion of Town owned land situated on the easterly side of Wareham Road and shown as Lot 2B on Plat 114 of the Plymouth Assessors Maps for a sum and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
BY PETITION: CHESTER P. BYRNE ET AL

ARTICLE 58:

To see if the Town will vote to authorize the Selectmen to convey to Pasquale N. Marganelli a certain parcel of Town owned land situated on the southerly side of Reed Avenue and shown as Lots 21 and 22 on Plat 48 of the Plymouth Assessors Maps for a sum and upon conditions to be determined by the Selectmen, or take any other action relative thereto.
BY PETITION: HOWARD W. BARRON ET AL

ARTICLE 59:

To see if the Town will vote to amend certain provisions of the Zoning By-Laws as adopted November 14, 1972 and amended thereafter, subject to the approval of these provisions by the Attorney General, as follows:

1. **Section 401.03 Rural Residential (p. 106)** —by deleting subparagraph C. Special Permit Uses, Number 3, in its entirety and

substituting therefor the following new Number 3.

"3. Recreational facilities including golf courses, country clubs, tennis clubs and courts, swimming pools, trailer and tent camping grounds or tourist camps of a seasonal nature, and other such customary accessory uses and structures."

BY PETITION: RICHARD N. DOONAN, JR. ET AL

ARTICLE 60:

To see if the Town will vote to amend Zoning Map No. 1, Plymouth Quadrant, by extending the existing Arterial Commercial (AC) District along Samoset Street, so as to include therein all of the parcels numbered 6, 21, and 22 as shown on the Town of Plymouth Assessors Map number 101, as well as the 50' right of way appurtenant to said parcel 6 which runs from parcel 6 to Summer Street, referred to at Plymouth Deeds, Book 3684, Page 154, or to take any other action relative thereto.

BY PETITION: LILLIAN NAREWAKI ET AL

ARTICLE 61:

To see what action the Town will take With respect to a community development plan prepared by the Planning Board, to raise and appropriate a sum of money therefor, or take any other action relative thereto.

PLANNING BOARD

ARTICLE 62:

To see if the Town will vote to amend the Zoning By-law as it relates to signs for multiple uses in a single building and to the size of signs on major or collector roads or take any other action relative thereto.

PLANNING BOARD

ARTICLE 63:

To see if the Town will vote to amend the Zoning By-law as it relates to the Light Industry Zone or take any other action relative thereto.

PLANNING BOARD

ARTICLE 64:

To see if the Town will vote to amend the Zoning By-law to define the terms "Gross Floor Area" and "Net Floor Area".

PLANNING BOARD

ARTICLE 65:

To see if the Town will vote to amend the Zoning By-law as it relates to the height of structures.

PLANNING BOARD

ARTICLE 66:

To see if the Town will vote to amend the Zoning By-law as it relates to temporary construction signs.

PLANNING BOARD

ARTICLE 67:

To see if the Town will vote to amend the Zoning By-law as it relates to frontage requirements in the RR Zone.

PLANNING BOARD

ARTICLE 68:

To see if the Town will vote to amend the Zoning By-law to provide notice of zoning changes to non-resident property owners who request such notice and to establish a fee therefor.

PLANNING BOARD

ARTICLE 69:

To see if the Town will vote to amend the Zoning By-law as it relates to non-conforming lots.

PLANNING BOARD

ARTICLE 70:

To see if the Town will vote to amend the Zoning By-law by requiring minimum setbacks from easements and to prohibit including the area within easements as part of the minimum lot area required.

PLANNING BOARD

ARTICLE 71:

To see if the Town will vote to amend the Zoning By-Law as it relates to access.

PLANNING BOARD

ARTICLE 72:

To see if the Town will vote to amend Zoning Map Number 1 by changing certain parcels of land in the vicinity of Clark Road and State Route 3 from Rural Residential to Neighborhood Commercial or take any other action relative thereto.

PLANNING BOARD

ARTICLE 73:

To see if the Town will vote to amend the Town By-laws, Article V Public Ways and Places, Section 18 Parades, Marches or Demonstrations by deleting said section and substituting the following section:

"Parades, Processions and Formations
Section 18.

No person shall take part in any parade, procession or other organized formation of persons or vehicles, other than a funeral procession or a picket line in or upon any street, way, highway, road or parkway under the control of the Town unless the Board of Selectmen has issued a permit approved by the Chief of Police, for such parade, procession or formation. Said permit shall designate the time, place and manner of such parade, procession or formation. Before a permit is issued, written application giving the time, place and manner of such parade, procession or formation shall be filed with the Board of Selectmen at least seven days before the time fixed for the same."

or take any other action relative thereto.

CHIEF OF POLICE

ARTICLE 74:

To see if the Town will vote to amend the By-laws of the Town relative to establishing a report of the previous year's Town meeting action on any article that required funding over $5,000.00. Said report

will be submitted by the department head responsible for funding accountability of said article. This report to be submitted to the Advisory and Finance Committee no later than thirty (30) days before the Annual Town Meeting. These reports will be correlated by the Advisory and Finance Committee and forwarded to all Town Meeting Members with other Finance Committee reports/materials.
BY PETITION: WILLIAM BURKE ET AL

ARTICLE 75:

To see if the Town will vote to accept Section 17A Chapter 138 of the Massachusetts General Laws authorizing the Selectmen to increase the number of liquor licenses in the Town.
BY PETITION: WILLIAM J. CORCORAN ET AL

ARTICLE 76:

To see if the Town will vote to direct the Building Department to cease the issuance of any further building permits on Tower Road and the middle "A" section of Bay Shore Drive until such time as the problems with the water supply have been resolved.
BY PETITION: DONALD HANNON ET AL

ARTICLE 77:

To see if the Town will vote to set a limit on salary increments for all Town and School employees, said limit not to exceed 7% or $1,000 per employee whichever is less or take any other action relative thereto.
BY PETITION: RICHARD E. STRASSEL ET AL

ARTICLE 78:

To see if the Town will vote to raise and appropriate a sum of money to purchase and install blinds on the 1749 Court House or take any other action relative thereto.
1749 COURT HOUSE COMMITTEE

ARTICLE 79:

To see if the Town will vote to establish a Chapter Review Commission for the purpose of recommending changes in the Town Charter, to raise and appropriate a sum of money therefore, or take any other action relative thereto.
BY PETITION: SEAN FENSEL ET AL

ARTICLE 80:

To see if the Town will vote to raise and appropriate from Federal Revenue Sharing Funds the following sums (1) $46,000 dollars to purchase and equip one single engine Land 4 Passenger Aircraft (fixed wing), (2) $20,000 dollars for the costs of operating and maintaining said aircraft; said aircraft to be assigned to the Plymouth Police Department for Police Related Work and/or Community Service and to be operated by full time Police personnel only. Said aircraft to be under the jurisdiction of the Plymouth Police Department.
BY PETITION: LOUIS J. CAPPELLA, JR., SERGEANT, ET AL

ARTICLE 81:

To see if the Town will vote to raise and appropriate a certain sum of money to purchase, equip and operate one single engine Land 4 Passenger Fixed Wing Aircraft to be assigned to the Plymouth

Police Department for Police Patrol, Police related work, and/or community service, said aircraft to be operated by full time Police personnel only. Appropriation of $66,000.
BY PETITION: LOUIS J. CAPPELLA, JR., SERGEANT, ET AL

ARTICLE 82:

To see what action the Town will take with regard to certain unexpended appropriation balances, or take any other action relative thereto.
ADVISORY AND FINANCE COMMITTEE

ARTICLE 83:

To see what action the Town will take to raise and appropriate or transfer from available funds, to the Stabilization Fund as authorized by the provisions of the General Laws, Chapter 40, Section 5B, as amended, or take any other action relative thereto.
ADVISORY AND FINANCE COMMITTEE

ARTICLE 84:

To see what action the Town will take to transfer from available funds to reduce the tax levy of the forthcoming fiscal year, or take any other action relative thereto.
ADVISORY AND FINANCE COMMITTEE
And you are hereby required to serve this Warrant in the manner prescribed by a vote of the Town by posting notices thereof in three public places in the Town, seven days at least before the meeting, one of which posting shall be in Chiltonville and one in Manomet Ponds and also by publishing the Warrant in a newspaper published in Plymouth and make return thereof with your doings thereon at the time and place above-mentioned.
APPROVED AS TO LEGAL FORM
Robert L. Shea
Town Counsel
Given under our hands this thirteenth day of March, 1979

Roger E. Silva, Chairman
Clarence R. Krueger
William F. Nolan
David F. Tarantino
Kenneth A. Tavares
SELECTMEN OF PLYMOUTH

Plymouth, ss.

Pursuant to the foregoing warrant, the Inhabitants of Plymouth qualified to vote in elections and town affairs are hereby notified to meet at the time and place and for the purpose therein mentioned.

Richard H. Nagle
Chief of Police
Constable of Plymouth

Pursuant to the foregoing warrant, I have this day notified and warned the Inhabitants of Plymouth qualified to vote in elections and town affairs to meet in the Plymouth-Carver Regional High School on Saturday, the seventh day of April,1979 at ten o'clock in the forenoon to conduct the Annual Business Meeting of the Town of Plymouth, and I have further warned the Inhabitants of Plymouth qualified to

vote in elections to meet in Precinct 1, Hedge School; Precinct 2, Cold Spring School; Precinct 3, Town Office Building; Precinct 4N, Plymouth-Carver Regional High School; Precinct 4S, Manomet Elementary School; Precinct 5, Indian Brook School; Precinct 6, West School; Precinct 7N, Plymouth-Carver Intermediate School; and Precinct 7S, South School in said Plymouth to cast their votes for Town Officers between the hours of eight o'clock in the forenoon and eight o'clock in the afternoon on Saturday the twenty eighth day of April 1979, by posting copies of this warrant in three public places in the Town, one of which posting was in Chiltonville and one in Manomet Ponds, seven days at least before such meeting, also by causing this warrant to be published in a newspaper published in Plymouth.

Richard H. Nagle
Chief of Police
Constable of Plymouth

Re-Cap of Appropriations
1979 Annual Town Meeting

Article#	Appropriation	Tax Levy	Other Sources
2.	1,000.00	1,000.00	
7.	26,961,192.00	25,628,621.87	1,332,570.13*
8.	212,342.00	212,342.00	
9.	51,000.00		51,000.00*
10.	243,800.00	243,800.00	
12.	501,808.00	501,808.00	
13.	69,300.00	69,300.00	
15.	30,000.00	30,000.00	
17.	20,000.00	20,000.00	
18.	7,000.00	7,000.00	
19.	17,380.00	17,380.00	
21.	10,262.00	10,262.00	
23.	8,200.00	8,200.00	
25.	10,000.00	10,000.00	
26.	15,000.00	15,000.00	
28.	12,000.00	12,000.00	
29.	60,000.00	60,000.00	
30.	35,000.00	35,000.00	
31.	7,500.00	7,500.00	
32.	60,000.00	60,000.00	
35.	50,000.00	50,000.00	
36.	84,300.00	84,300.00	
39.	48,000.00	48,000.00	
40.	1,231.77	1,231.77	
44.	2,560.00	2,560.00	
45.	151,186.83	151,186.83	
47.	24,300.00	24,300.00	
48.	1,200.00	1,200.00	
50.	25,000.00	25,000.00	
51.	25,000.00	25,000.00	
84.		(1,300,000.00)	1,300,000.00*
Total:	28,745,562.60	26,061,992.47	2,683,570.13

*7.	2,000.00	Plymouth-Home National Bank Parking Meter Receipts.
	10,090.13	State Aid to Libraries
	1,041,300.00	U.S. Federal Revenue Sharing Funds
	8,700.00	Anti Recession Funds
	5,480.00	Street Parking Meter Receipts
	200,000.00	Overlay Surplus
	50,000.00	Income from Cemetery Perpetual Care Funds
	15,000.00	Airport Revolving Fund
	1,332,570.13	
**9.	51,000.00	E & D (Free Cash)
***84.	1,300,000.00	E & D (Free Cash) to reduce the tax levy of this coming Fiscal Year.

Start of Annual Town Meeting: 7 Sessions — Started: Sat., April 7th., Mon. April 9th., Tues. April 10th., Wed. April 18th., Thurs. April 19th., Mon. April 23rd., and Final Session Tues. April 24th.
Special Town Meeting: Saturday, April 7, 1979:

Article #	Appropriation	Tax Levy	Other Sources
1.	Disapproved		
2.	5,000.00		5,000.00
Total:	5,000.00		5,000.00

*2. 5,000.00 Free Cash (Surplus Revenue)

Submitted to: Town Clerk
Board of Selectmen
Town Accountant

5/11/79 — Claire M. Soares, FinCom Secretary

Re-Cap of Action Taken By Town Meeting 1979 Annual Town Meeting

Article #	Action Taken	Amount Appropriated
1.	Election to take place 4/28/79	
2.	Broadcast of Annual Town Meeting	1,000.00
3.	Hear reports of various boards, etc.	
4.	Authorization for Treasurer to borrow	Approved
5.	Personnel By-Law changes	Approved
6.	Set salaries of Elected Officals — Approved	(Added to Art. #7)
7.	Operating budget for Town — Approved	26,961,192.00
8.	Large equipment purchase/lease, etc.	212,342.00
9.	Monies for State Aid Construction	51,000.00
10.	Construction, re-construction on streets	243,800.00
11.	Accept and allow as town ways — Appd. A-H	Approved
12.	Allow DPW to lay water mains	501,808.00
13.	Drainage construction on various streets	69,300.00
14.	Convey land and buildings to P.Y.O.	Disapproved
15.	DPW to refurbish town-owned buildings	30,000.00
16.	Rescind Action under Article 39 of 1923 A. T. Mtg.	Approved
17.	Expand recreation facilities at Nelson Street	20,000.00
18.	Repairing tennis courts	7,000.00
19.	Install smoke detectors, etc.	17,380.00
20.	NO ACTION	
21.	To purchase gasoline pumps, etc.	10,262.00
22.	Rescind action under Article 47 of 1976 A. T. Mtg.	Approved

Article #	Action Taken	Amount Appropriated
23.	Approved	8,200.00
24.	NO ACTION	
25.	Install a pressure reducing valve	10,000.00
26.	Install a stand-by engine at Wanno's Pond	15,000.00
27.	NO ACTION	
28.	Approved	12,000.00
29.	Approved	60,000.00
30.	Administer operations at Cedarville Landfill	35,000.00
31.	Bid specifications for Landfills	7,500.00
32.	Shore protection at Manomet Point Road	60,000.00
33.	NO ACTION	
34.	Approved use of $29,000 HUD Entitlement Funds	
35.	Approved	50,000.00
36.	Continue Goals project	84,300.00
37.	NO ACTION	
38.	NO ACTION	
39.	Monies for Unemployment Compensation Fund	48,000.00
40.	Payment of certain un-paid bills	1,231.77
41.	Rescind previous borrowing action only	Approved
42.	NO ACTION	
43.	To continue Library Site Committee only	Approved
44.	Monies for microfilming certain Town records	2,560.00
45.	Monies for ambulance service	151,186.83
46.	NO ACTION	
47.	Purchase additional voting machines, and increase polling places and precincts	24,300.00
48.	Construct and equip a town-playground	1,200.00
49.	NO ACTION	
50.	Add monies to Conservation Fund	25,000.00
51.	Monies for euthrophication study by Con. Comm.	25,000.00
52.	NO ACTION	
53.	Transfer of town-owned land to Forest Comm.	DISAPPROVED
54.	Discontinue portion of Town-owned way (Davis)	APPROVED
55.	Conveyance of town-owned land to (Crowell)	APPROVED
56.	NO ACTION	
57.	Conveyance of town-owned land to (Byrne)	DISAPPROVED
58.	Conveyance of town-owned land to (Marganelli)	APPROVED
59.	Campground Zoning By-Law (Richard Doonan)	DISAPPROVED

Article #	Action Taken	Amount Appropriated
60.	NO ACTION— WITHDRAWN BY PETITIONER	WITHDRAWN
61.	NO ACTION	
62.	NO ACTION	
63.	NO ACTION	
64.	Zoning By-Law — re: Gross Floor Area	APPROVED
65.	Zoning By-Law — re: Height of Structures	APPROVED
66.	Zoning By-Law — re: Temporary construction signs	APPROVED
67.	Zoning By-Law — re: Frontage requirements	APPROVED
68.	NO ACTION	
69.	Zoning By-Law — re: non-conforming lots	APPROVED
70.	Zoning By-Law — re: Minimum setbacks	APPROVED
71.	Zoning By-Law — re: as it relates to access	APPROVED
72.	NO ACTION	
73.	Parade By-Law — Police Chief	DISAPPROVED
74.	By-Law on previous appropriations (W. Burke)	APPROVED
75.	Increase number of liquor licenses	DISAPPROVED
76.	NO ACTION	
77.	NO ACTION	
78.	NO ACTION	
79.	NO ACTION	
80.	NO ACTION	
81.	Purchase of aircraft for Police Work (Cappella)	DISAPPROVED
82.	NO ACTION	
83.	NO ACTION	
84.	Approved transfer of $1,300,000.00 from Free Cash to reduce tax levy of upcoming Fiscal Year	(1,300,000.00)
TOTAL APPROPRIATIONS:		$28,745,562.60

PROGRAM CODE	DEPARTMENT	AMOUNT
	SELECTMEN — 01	
00-1-00	Salaries and Wages	92,495.
01-3-00	Contractual Services	38,140.
01-4-00	Other Expenses	1,880.
01-4-L1	Out-of-State Travel	350.
01-5-00	New Equipment	
11-2-00	Central Purchasing	17,809.
11-3-00	Office Machine Services	5,000.
20-3-00	Holidays and Progress	20,000.
22-3-00	Insurance	994,130.
30-3-00	Forestry Consultant	1,000.
	TOTAL REQUEST:	1,170,804.

PROGRAM CODE	DEPARTMENT	AMOUNT
	LEGAL DEPARTMENT — 02	
01-3-00	Telephone	1,000.
01-3-L1	Expenses	3,000.
01-3-L2	Professional Services	40,000.
01-3-L3	Outside Counsel Services	14,400.
01-3-L4	Para-Legal Services	3,600.
	TOTAL REQUEST:	62,000.
	PERSONNEL BOARD — 03	
01-1-31	Salaries and Wages	8,801.
01-2-00	Supplies and Materials	(140.) CPS
01-3-00	Contractual Services	2,500.
01-4-00	Other Expenses	100.
01-5-00	New Equipment	
	TOTAL REQUEST:	11,401.
	TOWN CLERK — 04	
01-1-00	Salaries and Wages	31,425.
01-2-00	Supplies and Materials	375.
01-3-00	Contractual Services	345.
01-3-L1	By-Law Printing	2,500.
01-3-L2	Town Archives Reporting	5,820.
01-5-00	Other Expenses	245.
	TOTAL REQUEST:	40,710.
	SWITCHBOARD & MAILROOM — 05	
01-1-00	Salaries and Wages	9,585.
01-2-00	Supplies and Materials	1,170.
01-3-L1	Postage (All Departments)	19,000.
01-3-L2	Contractual Services	276.
01-3-L3	Telephone (All Departments)	26,000.
01-3-L4	Copy Machine Service Agreement	2,000.
	TOTAL REQUEST:	58,031.
	TOWN PROMOTION — 06	
01-1-31	Salaries and Wages	16,602.
01-2-00	Supplies and Materials	400.
01-3-00	Contractual Services	2,600.
01-4-00	Other Expenses	3,575.
01-4-L1	Out-of-State Travel	
02-3-00	Media Promotion	16,320.
03-3-00	Town Informational Services	5,200.
04-3-L1	Fall Festival (Bike Race)	1,000
04-3-00	Plymouth Pageant	
04-3-L2	Boat Race	3,300.
04-3-L3	Outdoor Art Show	1,000.
	TOTAL REQUEST:	49,997.
	ADVISORY & FINANCE COMM. — 10	
01-1-00	Salaries and Wages	10,309.
01-2-00	Supplies and Materials	(250.) CPS

PROGRAM CODE	DEPARTMENT	AMOUNT
01-3-00	Contractual Services	640.
01-4-00	Other Expenses	180.
01-5-00	New Equipment	
24-3-L1	Reserve Fund (Account)	200,000.
	TOTAL REQUEST:	211,129.
	AIRPORT COMMISSION — 11	
01-1-00	Salaries and Wages	86,121.
01-2-00	Supplies and Materials	2,115.
01-3-00	Contractual Services	12,450.
01-4-00	Other Expenses	250.
01-3-00	Security Patrol	
	TOTAL REQUEST:	100,936.
	HISTORIC DISTRICT COMMISSION — 12	
01-2-00	Supplies and Materials	(50.) CPS
01-3-00	Contractual Services	400.
	TOTAL REQUEST:	400.
	ELECTION & REGISTRATION — 13	
01-1-00	Salaries and Wages	20,024.
01-2-00	Supplies and Materials	1,230.
01-3-00	Contractual Services	6,500.
	TOTAL REQUEST:	27,754.
	CONSERVATION COMM. — 14	
01-1-31	Salaries and Wages	4,588.
01-2-00	Supplies and Materials	250.
01-3-00	Contractual Services	1,000.
01-4-00	Other Expenses	800.
01-5-00	New Equipment (Chemicals)	100.
	TOTAL REQUEST:	6,738.
	PENSIONS — 16	
00-3-L1	Non-Contributory Retirement	85,000.
00-3-L2	Contributory Retirement	665,500.
	TOTAL REQUEST:	750,500.
	ACCOUNTING — 20	
01-1-00	Salaries and Wages	61,258.
01-2-00	Supplies and Materials	(450.) CPS
01-2-00	Supplies and Materials	1,000.
01-3-00	Contractual Services	275.
01-4-00	Other Expenses	250.
01-5-00	New Equipment (Office Equipment)	500.
01-5-L1	Electric Typewriter	
	TOTAL REQUEST:	63,283.
	TOWN TREASURER — 21	
01-1-00	Salaries and Wages	31,425.
01-2-00	Supplies and Materials	100.

PROGRAM CODE	DEPARTMENT	AMOUNT
01-3-00	Contractual Services	503.
01-3-L1	Payroll Services (Data Processing)	
01-3-L2	Certification of Notes	
01-3-L3	Outside Audit (In Depth)	
01-4-00	Other Expenses	355.
01-4-L1	Out-of-State Travel	400.
23-7-L1	Town Debt & Interest	1,523,600.
23-7-L2	Unemployment Compensation Ins.	
	TOTAL REQUEST:	1,556,383.
	TOWN COLLECTOR — 22	
01-1-00	Salaries and Wages	90,644.
01-2-00	Supplies and Materials	3,495.
01-3-00	Contractual Services (Recording Fees)	
01-3-L1	Data Processing	19,200.
01-4-00	Other Expenses	3,000.
01-4-00	Out-of-State Travel	400.
01-5-00	New Equipment:	
	1) Manual Typewriter	275.
	2) Calculators @ $220. ea.	440.
	TOTAL REQUEST:	117,454.
	ASSESSORS — 23	
01-1-00	Salaries and Wages	81,786.
01-2-00	Supplies and Materials	(2,000.) CPS
01-3-L1	Contractual "Person" for 6 months	5,000.
01-3-L2	Data Processing Services	28,000.
01-3-L3	Registry of Deeds Recordings	2,200.
01-4-L4	Appraisals	10,000.
01-3-L5	Book Binding	901.
01-4-00	Other Expenses	2,488.
01-5-L1	New Equipment: Shelving	164.
	1) Electric Typewriter	600.
	TOTAL REQUEST:	131,139.
	PLANNING BOARD — 30	
01-1-00	Salaries and Wages	69,657.
01-2-00	Supplies and Materials	(1,225.) CPS
01-2-00	Supplies and Materials	300.
01-3-00	Contractual Services	250.
01-3-L1	Consulting Services/Regular	10,000.
01-3-L2	Consulting Services/Master Plan	
01-3-L3	Advertising/Publication Master Plan	
01-3-L4	Grant Match	
01-4-00	Other Expenses	1,500
01-4-L1	Out-of-State Travel	
01-5-00	New Equipment: 1) 4 Drawer Legal file	130.
	TOTAL REQUEST:	81,837.

PROGRAM CODE	DEPARTMENT	AMOUNT
	REDEVELOPMENT AUTH. — 31	
01-1-31	Salaries and Wages	479.
01-2-00	Supplies and Materials	(100.) CPS
01-3-00	Contractual Services	1,037.
01-3-L1	HUD 312 Rehabilitation Operating Exps.	22,920.
01-4-00	Other Expenses	1,050.
01-4-L1	Advertising/Printing	150.
01-4-L2	Out-of-State Travel	200.
	TOTAL REQUEST:	25,836.
	PLYMOUTH DEVELOPMENT / INDUSTRIAL COMM. — 32	
01-1-00	Salaries and Wages	30,130.
01-2-00	Supplies and Materials	(800.) CPS
01-3-00	Contractual Services	2,250.
01-3-L1	Advertising/Promotion	4,000.
01-4-00	Other Expenses	1,525.
01-4-L1	Out-of-State Travel	500.
01-5-00	New Equipment	
	TOTAL REQUEST:	38,405.
	BOARD OF APPEALS — 33	
01-1-00	Salaries and Wages	10,742.
01-2-00	Supplies and Materials	(500.) CPS
01-3-00	Contractual Services	
01-4-00	Other Expenses	15.
	TOTAL REQUEST:	10,757.
	DESIGN REVIEW BOARD — 34	
01-1-31	Salaries and Wages	3,861.
01-2-00	Supplies and Materials	(200.) CPS
	TOTAL REQUEST:	3,861.
	BOARD OF HEALTH — 40	
01-1-00	Salaries and Wages	45,811.
01-2-00	Supplies and Materials	250.
01-3-00	Contractual Services	600.
01-4-00	Other Expenses	1,800.
01-5-00	New Equipment: Files	160.
	PROGRAM REQUEST: (SUB)	48,621.
	CONTAGION AND CLINICS:	
02-2-00	Supplies and Materials	700.
02-3-00	Contractual Services	15,447.
02-3-L1	P.C.N.A. Contract	18,000.
02-3-L2	Anchor House Inc. (Halfway House)	2,000.
	PROGRAM REQUEST: (SUB)	36,147.
	TOTAL REQUEST:	84,768.
	LIBRARY — 50	
00-1-00	Salaries and Wages	240,130.

PROGRAM CODE	DEPARTMENT	AMOUNT	
01-2-00	Supplies and Materials	260.	
01-2-00	Supplies and Materials	(360.)	CPS
01-3-00	Contractual Services — Telephone	1,620.	
01-4-00	Other Expenses	570.	
01-4-L1	Out-of-State Travel	250.	
02-2-00	Supplies and Materials	2,976.	
02-2-L1	Books & Periodicals	43,000.	
02-2-L2	Micro-Forms	2,500.	
02-2-L3	AV Supplies and Materials	4,700.	
02-3-00	Contractual Services	4,840.	
02-3-L1	Rent (Manomet Branch)	13,800.	
02-4-00	Other Expenses	135.	
02-5-00	New Equipment	730.	
02-5-L1	Book Drop		
02-5-L2	Shelving		
02-5-L3	Card Catalogue (Manomet)		
02-5-L4	Charging Desk (PPL)	550.	
02-5-L5	Card Catalogue (PPL)	950.	
03-2-00	Technical Supplies	4,435.	
04-3-00	Contractual Services	9,279.	
04-5-00	New Equipment: "Rug Cleaner"		
	TOTAL REQUEST:	330,725.	
	VETERANS' SERVICES — 51		
01-1-00	Salaries and Wages	49,238.	
01-2-00	Supplies and Materials	(500.)	CPS
01-4-00	Other Expenses	1,755.	
01-4-L1	Assistance — Veterans Benefits	200,000.	
01-4-L2	Out-of-State Travel	50.	
01-5-00	New Equipment: Electric Typewriter	520.	
	TOTAL REQUEST:	251,563.	
	COUNCIL ON AGING — 52		
01-1-00	Salaries and Wages	43,957.	
01-2-00	Supplies and Materials	1,250.	
01-2-00	Supplies and Materials	(754.)	CPS
01-3-00	Contractual Services	7,485.	
01-3-L1	Preventive Health Programs	1,700.	
01-3-L2	Daily Nutrition Program	1,100.	
01-4-00	Other Expenses	450.	
01-4-L1	Out-of-State Travel	250.	
01-4-L2	Cash Match for Federal Grants		
01-5-00	New Equipment		
	TOTAL REQUEST:	56,192.	
	RECREATION ACTIVITIES COMM. — 53		
01-1-00	Salaries and Wages	159,314.	
01-2-00	Supplies and Materials	(200.)	CPS
02-2-00	MYC Supplies and Materials	70.	
		(100.)	CPS
02-3-00	MYC Contractual Services	200.	

PROGRAM CODE	DEPARTMENT	AMOUNT
02-5-00	MYC New Equipment	2,511.
03-2-00	Playground Supplies	975.
04-2-00	Beaches and Ponds	3,886.
04-5-00	New Equipment (1) Walkie Talkie	1,200.
05-4-00	Programs	5,105.
06-4-L1	Plymouth Little League	2,700.
06-4-L2	Manomet Little League	1,650.
06-4-L3	Babe Ruth League — Jr.	2,550.
06-4-L4	Babe Ruth League — Sr.	2,320.
06-4-L5	Girls Softball	2,000.
06-4-L6	Plymouth Junior Football	3,800.
06-4-L7	Plymouth Youth Hockey	10,000.
06-4-L8	Plymouth Youth Soccer	4,345.
06-4-L9	Band Concerts	2,250.
	TOTAL REQUEST:	204,876.
	POLICE DEPARTMENT — 60	
00-1-00	Salaries and Wages	1,386,020.
00-1-00	Overtime	352,633.
	TOTAL SALARIES:	1,738,653.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	3,840.
01-2-00	Supplies and Materials	(400.) CPS
01-3-00	Contractual Services	22,250.
01-3-L1	Automobile Insurance	10,400.
01-4-00	Other Expenses	2,487.
01-4-L1	Out-of-State Travel	450.
01-5-00	New Equipment	675.
01-5-L1	Electric Typewriter	
01-5-L2	Electronic Siren — Car #12	400.
01-5-L3	Mobile Radio — Car #12	2,100.
	PROGRAM TOTAL: (SUB)	42,602.
	TRAINING:	
02-2-00	Supplies and Materials	100.
02-4-00	Other Expenses	125.
	PROGRAM TOTAL: (SUB)	225.
	PATROL:	
03-2-00	Supplies and Materials	53,331.
03-3-00	Contractual Services	7,500.
03-3-L1	Uniform Allowance — Patrolmen	26,950.
03-3-L2	Radio Contract Agreement	3,447.
03-5-00	New Equipment	445.
	PROGRAM TOTAL: (SUB)	91,673.
	K-9 CONTROL:	

PROGRAM CODE	DEPARTMENT	AMOUNT
04-2-00	Supplies and Materials	2,550.
04-3-00	Contractual Services	500.
	PROGRAM TOTAL: (SUB)	3,050.
	TRAFFIC CONTROL & SCHOOL TRAFFIC SUPS.	
05-2-00	Supplies and Materials	72.
05-3-00	Contractual Services	2,475.
	PROGRAM TOTAL: (SUB)	2,547.
	DETECTIVES:	
06-2-00	Supplies and Materials	1,900.
06-5-00	New Equipment	280.
	PROGRAM TOTAL: (SUB)	2,180.
	BUILDING MAINT. & PARKING CONTROL & METER MAINTENANCE:	
07-2-00	Supplies and Materials	6,930.
07-3-00	Contractual Services	100.
	PROGRAM TOTAL: (SUB)	7,030
	ANIMAL CONTROL:	
08-2-00	Supplies and Materials	550.
08-3-00	Contractual Services	1,280.
08-4-00	Other Expenses	2,800.
	PROGRAM TOTAL: (SUB)	4,630.
	COURT:	
09-3-00	Contractual Service	1,000.
	PROGRAM TOTAL: (SUB)	1,000.
	TOTAL REQUEST:	1,893,590.
	FIRE DEPARTMENT — 61	
01-1-01	Salaries and Wages (Regular)	2,071,421.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(700.) CPS
01-3-00	Contractual Services	52,045.
01-4-00	Other Expenses	25,210.
01-4-L1	Out-of-State Travel	500.
01-5-L1	New Equipment — Office	380.
01-6-00	Training	750.
01-7-00	Fire Prevention	675.
	TOTAL PROGRAM: (SUB)	79,560.
	FIRE SUPPRESSION:	
04-2-00	Supplies and Materials	4,500.

PROGRAM CODE	DEPARTMENT	AMOUNT
04-4-00	Other Expenses	200.
04-5-00	New Equipment	7,523.
	TOTAL PROGRAM: (SUB)	12,223.
	RADIO/FIRE ALARM:	
05-2-00	Supplies and Materials	7,700.
05-3-00	Contractual Services	600.
05-5-00	New Equipment	1,800.
	TOTAL PROGRAM: (SUB)	10,100.
	MOTOR EQUIPMENT MAINTENANCE:	
06-2-00	Supplies and Materials	9,500.
06-3-00	Contractual Services	2,000.
06-5-00	New Equipment — Repair Shop	1,133.
	TOTAL PROGRAM: (SUB)	12,633.
	TOTAL REQUEST:	2,185,937.
	FOREST FIRE DEPT. — 62	
07-1-31	Salaries and Wages	30,000.
	FOREST FIRE SUPPRESSION:	
07-2-00	Supplies and Materials	7,700.
07-3-00	Contractual Services	6,700.
07-4-02	In-State Travel	50.
07-5-00	New Equipment: Annual Hose replacement	1,300.
	PROGRAM TOTAL: (SUB)	15,750.
	TOTAL REQUEST:	45,750.
	HARBORMASTER — 63	
01-1-00	Salaries and Wages	45,833.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(175.) CPS
01-3-00	Contractual Services	1,190.
01-4-00	Other Expenses	1,675.
	PROGRAM TOTAL: (SUB)	2,865.
	WATERFRONT SERVICES:	
02-2-00	Supplies and Materials	2,750.
02-3-00	Contractual Services	4,550.
02-4-00	Other Expenses	525.
02-5-00	New Equipment	800.
02-5-L1	VHF Radio for Office	1,100.
	PROGRAM TOTAL: (SUB)	9,725.
	POND SERVICES:	
03-2-00	Supplies and Materials	175.

PROGRAM CODE	DEPARTMENT	AMOUNT
03-3-00	Contractual Services	500.
03-4-00	Other Expenses	900.
	PROGRAM TOTAL: (SUB)	1,575.
	TOTAL REQUEST:	59,998.
	EMERGENCY PREPAREDNESS/ CIVIL DEFENSE — 65	
01-1-31	Salaries and Wages	3,360.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(300.) CPS
01-3-00	Contractual Services	1,625.
01-4-00	Other Expenses	500.
	PROGRAM TOTAL: (SUB)	2,125.
	TRAINING:	
02-4-00	Other Expenses	1,000.
	EMERGENCY OPERATIONS:	
03-3-00	Contractual Services	1,875.
03-5-L1	Soundproof and complete E.O.C. Communications Room	800.
03-5-L2	New Equipment	3,000.
	PROGRAM TOTAL: (SUB)	5,675.
	PROCUREMENT:	
04-5-00	Surplus Equipment	1,500.
	TOTAL REQUEST:	13,660.
	SEALER OF WEIGHTS — 66	
01-1-00	Salaries and Wages	2,638.
01-2-00	Supplies and Materials	225.
01-4-00	Other Expenses	375.
CPS 01-4-L1	Out-of-State Travel	
	TOTAL REQUEST:	3,238.
	DPW — ENGINEERING — 70	
01-1-00	Salaries and Wages	49,126.
01-2-00	Supplies and Materials	2,450.
01-2-00	Supplies and Materials	(300.) CPS
01-3-00	Contractual Services	865.
01-4-00	Other Expenses	712.
01-5-00	New Equipment — Lietz Theodolite	
	TOTAL REQUEST:	53,153.
	BUILDING & ZONING DEPT. — 71	
	ADMINISTRATION:	
01-2-00	Salaries and Wages	123,835.

PROGRAM CODE	DEPARTMENT	AMOUNT
01-2-00	Supplies and Materials	(1,287.) CPS
01-3-00	Other Expenses	7,673.
01-4-00	New Equipment	
	PROGRAM TOTAL: (SUB)	131,508.
	INSPECTIONAL SERVICES:	
02-1-L1	Alternate Plumbing/GAS Inspector (Fees)	3,000.
02-1-L2	Alternate Wiring Inspector (Fees)	1,000.
	PROGRAM TOTAL: (SUB)	4,000.
	TOTAL REQUEST:	135,508.
	DPW — ADMINISTRATION — 80	
01-1-00	Salaries and Wages	58,024.
01-1-07	Special Pay — Snow/Ice	
01-2-00	Supplies and Materials	(600.) CPS
01-3-00	Contractual Services	
01-3-L1	Vehicle Insurance	21,100.
01-3-L2	Street & Traffic Lighting	182,792.
01-4-00	Other Expenses	10,100.
01-4-L1	Out-of-State Travel	200.
01-5-00	New Equipment	
	TOTAL REQUEST:	272,216.
	DPW — WATER DIVISION — 81	
00-1-00	Salaries and Wages	276,535.
00-1-00	Longevity	1,450.
00-1-31	Overtime	17,000.
	PROGRAM TOTAL: (SUB)	294,985.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	650.
01-2-00	Supplies and Materials	(350.) CPS
01-3-00	Contractual Services	2,900.
01-3-L1	Data Processing Service	10,000.
01-4-00	Other Expenses	2,000.
01-5-L1	(2) Electric Typewriters	900.
01-5-L2	New Equipment: Chair	95.
	PROGRAM TOTAL: (SUB)	16,545.
	STATION OPERATION:	
02-2-00	Supplies and Materials	5,350.
02-3-00	Contractual Services	115,650.
02-5-L2	New Equip: Radio/Mobile	—
02-6-00	Centralized Instrument Improvements	—
	PROGRAM TOTAL: (SUB)	121,000.
	METER SERVICES:	
03-2-L1	Meters & Installations	32,000.

PROGRAM CODE	DEPARTMENT	AMOUNT
03-2-L2	Meter Repairs/Maintenance	2,000.
	PROGRAM TOTAL: (SUB)	34,000.
	MAINTENANCE AND CONSTRUCTION:	
04-2-00	Supplies and Materials	48,900.
04-3-00	Reservoir and Tank Maintenance	36,000.
04-3-L1	Chain Link Fence—Indian Hill Tank	—
	PROGRAM TOTAL: (SUB)	84,900.
	CAPITAL OUTLAY PROJECTS:	
05-6-00	Water Main Loop on Esta Road	—
	PROGRAM TOTAL: (SUB)	—
	TOTAL REQUEST:	551,430.
	DPW — SEWER DIVISION — 82	
00-1-00	Salaries and Wages	147,097.
00-1-31	Overtime	10,000.
	PROGRAM TOTAL:	157,097.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(250.) CPS
01-3-L1	Consultant Services	50.
01-4-L1	Out-of-State Travel	125.
01-4-00	Other Expenses	300.
01-5-L1	New Equipment	—
	PROGRAM TOTAL:	475.
	PLANT MAINTENANCE:	
02-2-00	Supplies and Materials	18,700.
02-3-00	Contractual Services	65,621.
	PROGRAM TOTAL:	84,321.
	MAINTENANCE AND CONSTRUCTION:	
03-2-00	Supplies and Materials	7,500.
03-3-00	Contractual Services	2,000.
03-3-L1	Drying Beds	—
	PROGRAM TOTAL:	9,500.
	TOTAL REQUEST:	251,393.
	DPW — HIGHWAY DIVISION — 83	
00-1-00	Salaries and Wages	420,749.
00-1-00	Longevity	3,250.
00-1-31	Overtime	13,600.
	PROGRAM TOTAL:	437,599.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	400.

PROGRAM CODE	DEPARTMENT	AMOUNT
	Supplies and Materials	(118.) CPS
01-3-00	Contractual Services	—
01-4-00	Other Expenses	130.
01-5-00	New Equipment: Typewriter	—
	PROGRAM TOTAL:	530.
	DRAINAGE CONSTRUCTION/ MAINTENANCE:	
02-2-00	Supplies and Materials	6,830.
	CAPITAL OUTLAY/DRAINAGE CONSTRUCTION:	
02-6-00	Capital Projects:	—
	PROJECT TOTAL:	6,830.
	ROAD CONSTRUCTION/ MAINTENANCE:	
03-2-00	Supplies and Materials	69,495.
03-2-L1	Temporary Repairs	10,000.
03-2-L2	Emergency Repairs	—
03-3-00	Contractual (Equipment Rental)	15,000.
03-3-L1	District Truck Hire	15,000.
	PROGRAM TOTAL:	109,495.
	TYPE I CONSTRUCTION/OR RECONSTRUCTION:	
03-6-00	Capital Projects	—
	PROGRAM TOTAL:	—
	SIDEWALK/CURBS MAINTENANCE:	
04-2-00	Supplies and Materials	4,000.
	PROGRAM TOTAL:	4,000.
	STREET MARKINGS/SIGNS:	
05-2-00	Supplies and Materials	20,282.
05-3-L1	Obery Street Flashing Beacon	
05-3-L2	Fed. Furnace Road Flashing Beacon	
05-3-00	New Equipment: (Post Digger)	
	PROGRAM TOTAL:	20,282.
	STREET CLEANING MAINTENANCE:	
06-2-00	Supplies and Materials	4,800.
	PROGRAM TOTAL:	4,800.
	SNOW/ICE CONTROL:	
07-1-L1	Overtime (Snow & Sanding)	54,400.
07-2-L1	Supplies and Materials	55,000.
07-3-L1	Contractual Services	100,000.
	PROGRAM TOTAL:	209,400.
	TOTAL REQUEST: (HIGHWAY DIVISION)	792,936.

PROGRAM CODE	DEPARTMENT	AMOUNT
	DPW — CEMETERY DIVISION — 85	
01-1-00	Salaries and Wages	112,653.
01-1-31	Overtime	1,200.
	PROGRAM TOTAL:	113,853.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	1,200.
	Supplies and Materials	(125.) CPS
01-3-00	Contractual Services	3,712.
01-5-00	New Equipment (Tools)	1,700.
	TOTAL REQUEST:	120,465.
	DPW — PARKS AND FORESTRY — 86	
00-1-00	Salaries and Wages	248,073.
00-1-31	Overtime	7,600.
	PROGRAM TOTAL:	255,673.
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(330.) CPS
01-5-00	New Equipment — Typewriter	—
	PROGRAM TOTAL:	—
	MAINTENANCE PROGRAM:	
02-2-00	Supplies and Materials	7,975.
02-3-00	Contractual Services	16,540.
02-5-00	New Equipment	2,205.
02-5-L1	Mobile Radios (2)	—
02-5-L2	Tilt Trailer for Tractor	—
02-5-L3	Tractor and Mower Attachments	2,000.
	PROGRAM TOTAL:	28,720.
	FORESTRY PROGRAM:	
03-2-00	Supplies and Materials	800.
03-3-L1	Dutch Elm/Pest Control	16,565.
03-4-00	Other Expenses	200.
03-5-00	New Equipment	—
	PROGRAM TOTAL:	17,565.
	BEAUTIFICATION:	
04-2-00	Supplies and Materials	1,850.
	PROGRAM TOTAL:	1,850.
	FEED FOR DUCKS AT JENNEY POND:	
05-2-00	Feed Supplies	
	PROGRAM TOTAL:	
	TOTAL REQUEST: (PARKS & FORESTRY)	303,808.
	DPW — MAINTENANCE DIVISION — 87	
01-1-00	Salaries and Wages	180,212.
00-1-31	Overtime	14,865.
	PROGRAM TOTAL:	195,077.

PROGRAM CODE	DEPARTMENT	AMOUNT
	ADMINISTRATION:	
01-2-00	Supplies and Materials	(100.) CPS
01-5-00	New Equipment — Files	—
	PROGRAM TOTAL:	—
	VEHICLE MAINTENANCE:	
02-2-00	Parts and Materials	47,450.
02-3-L1	Gasoline and Oil	50,850.
02-3-L2	Contractual (Outside)	2,000.
02-5-00	New Equipment: (Misc. Tools)	485.
02-5-L1	Mechanics Lube Rack	1,650.
	PROGRAM TOTAL:	102,435.
	BUILDING MAINTENANCE:	
03-2-00	Supplies and Materials	30,707.
03-3-01	Telephone	826.
03-3-02	Contractual Repairs	1,122.
03-3-00	Linoleum — T.O.B.	—
03-3-00	Carpeting/Linoleum — T.O.B.	—
03-3-L1	Memorial Building — Roof Repairs	15,000.
03-3-L2	Exterior Painting — Police Station	7,260.
03-3-00	2 Fans for Highway Barn	—
03-3-00	P.A. System — Memorial Building	—
03-3-00	Highway Garage—2 Doors (Overhead)	
03-3-00	130/130r Court Street—(New Roofs)	
03-3-00	So. Street Fire Station — Exterior Painting/Repairs	— —
03-3-00	2/1000 gal. Diesel Tanks for Man. & Cedarville Fire Stas.	—
03-3-L3	Sanitary Cleaning Contract	15,000.
03-3-L4	Exterior Painting—Memorial Hall	14,250.
03-3-03	Utilities	59,700.
03-5-00	New Equipment: Tools	200.
	PROGRAM TOTAL:	144,065.
	SANITATION:	
04-3-00	Contractual Services	601.
04-3-L1	Cedarville Contract	73,200.
04-3-L2	Manomet Contract	171,645.
04-3-L3	South Street Transfer Station	93,000.
04-3-L4	Manomet Garbage Contract	28,000.
04-3-L5	Buttermilk Bay/W.W.S. Garbage Contract	5,700.
04-3-L6	Plymouth Garbage Contract	68,000.
04-3-L7	Feasibility Eng. Study	—
	PROGRAM TOTAL:	440,146.
	PUBLIC SANITARIES:	
05-2-00	Supplies and Materials	4,000.
	PROGRAM TOTAL:	4,000.

PROGRAM CODE	DEPARTMENT	AMOUNT
	TOTAL REQUEST: (MAINTENANCE DIV.)	885,723.
	PLYMOUTH SCHOOLS — 90	
	SALARIES:	
	Administration	89,289.
	Instruction	4,572,054.
	Other School Services	139,378.
	Operation & Maintenance of Plant	540,241.
	TOTAL SALARIES:	5,340,962.
	Out-of-State Travel	850.
	EXPENSES:	
	Administration	7,450.
	Instruction	231,713.
	Other School Services	17,536.
	Transportation	1,001,125.
	Operation of Plant	454,920.
	Fixed Charges	8,050.
	Swimming Pool Rental	10,000.
	Community Services	537,027.
	Acquisition of Equipment	11,943.
	TOTAL EXPENSES:	2,279,764.
	TOTAL REQUEST:	7,621,576.
	PLYMOUTH-CARVER REGIONAL SCHOOL DISTRICT — 91	
	Operating Cost Assessment:	5,937,899.
	Capital Cost Assessment:	385,433.
	TOTAL ASSESSMENT:	6,323,332.
TOTAL APPROVED OPERATING BUDGET:		26,961,192.

Note: Please refer to the 1979 "Report and Recommendations of the Plymouth Advisory and Finance Committee" and make any corrections where necessary.

Annual Town Meeting
April 7, 1979

The meeting was called to order by the Moderator, Thomas Frates, at 10:30 A.M. on Saturday, April 7, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present April 7, 1979, was 91 as reported by records of the checkers Arsene Strassel, II, and Robert Marvelli. The Moderator declared a quorum present.

Town Meeting Members were sworn to the faithful performance of their duties by the Town Clerk Andrew J. Collas.

At this time the meeting was officially opened by girls from Cadette Girl Scout Troop 208 of Plymouth, with a Flag Ceremony. These girls are candidates for a First Class award and this service is performed as part of the program involved in their need to perform a service in Citizenship.

Mr. Malaguti moved that the Adjourned Sessions of the Town Meeting should be held on Monday, April 9; Tuesday, April 10; Wednesday, April 18 and Thursday, April 19. SO VOTED.

Special Town Meeting
(within the Annual)
April 7, 1979

At 10:50 A.M. it was voted to adjourn the Annual Meeting so as to open action on the Special Town Meeting Warrant articles.

ARTICLE 1:

Mrs. Krensky moved that the Town approve the amount of the $140,000.00 debt authorized on March 6, 1979, by the Plymouth-Carver Regional School District School Committee for the purpose of financing in part the construction and equipping thereon of a High School and a Vocational School including architect's and engineering fees and other costs incidental thereto.
This Motion Was NOT PASSED.

ARTICLE 2:

Mr. Malaguti moved that the Town authorize the Department of Public Works to install and to make alterations and/or repairs to the drainage system on Parker Drive, and to appropriate the sum of $5,000 from Free Cash (Surplus Revenue), and further that Town Meeting direct the Department of Public Works to look into purchasing a parcel of land in that area for a suitable leaching field, and report back to the next Annual Town Meeting their progress.
This Motion Was PASSED.

At 11:30 A.M. this meeting was dissolved and adjourned to return to the Annual Town Meeting.

Annual Town Meeting
April 7, 1979

ARTICLE 2:

VOTED: That the Town authorize the broadcasting of the 1980 Annual Town Meeting and appropriate the sum of $1,000.00 for the expenses thereof, provided that the Town receive from the broadcasting facilities a tape recording of the entire proceedings of the meeting so broadcast.

ARTICLE 3:

Mr. Malaguti moved that any Committee desiring to do so be allowed to present reports to the Town Meeting at this time. The following Committees did so:

Permanent Elementary School Building Com.—Romeo Carletti

Manomet Sewage Disposal Planning & Bldg.—A. Morgardo
(This Committee was voted to be continued for one year.)

Sewer & Waste — Municipal or Private? Cost Study Report—J. McKinnon

Town Forest Committee and Fire Station Building Committee asked to defer their reports to be presented with pertinent articles which are to be considered at later points in the Meeting. SO VOTED.

The above reports were accepted and copies filed with the Town Clerk.

ARTICLE 4:

VOTED (UNANIMOUSLY) That the Town authorize the Treasurer with the approval of the Selectmen to borrow in anticipation of the revenue for the twelve month period beginning July 1, 1979, in accordance with General Laws Chapter 44, Section 4, and acts in amendment thereof, and including in addition thereto, Chapter 849 of the Acts of 1969, as amended, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 5:

Miss Canucci moved that the Town of Plymouth amend the Personnel By-Law by amending Schedule B salaries by increasing the salary figures for Fiscal '80 by 5% effective July 1, 1979; further that the salary figures of the Police Chief, Deputy Fire Chief, Library Director and Asst. Library Director be increased by 5% for Fiscal '80 effective July 1, 1979; and further that the Personnel By-Law be amended according to the "Revisions to the Personnel By-Law" dated March 23, 1979, effective July 1, 1979; and further that the newly added Section 13A- Longevity Pay, be amended to include the statement "Eligibility for Longevity Pay shall be for permanent full-time employees."

Mr. Silva moved to amend Miss Canucci's motion by adding in Schedule A-Harbor master compensation grade should be changed from S-18 to S-20.

This amendment was PASSED. (See P. 244-C)

Mr. Silva moved to amend Miss Canucci's motion by adding to Section 20 — Job Posting of Clerical Positions — after the word "employee" insert the words "or applicant has been judged NOT QUALIFIED, the position shall be advertised." (See P. 244-E)

Miss Canucci's motion was considered and voted upon section by section as the motion to amend was read — Section 15— Sick Leave was NOT PASSED (See P. 244-D)

Section 13A — Longevity Pay was NOT PASSED (See P. 244-E)

Miss Canucci's motion was then voted and Passed with the deleted sections and as amended by Mr. Silva.

ARTICLE 6:

Mr. Malaguti moved that the Town set the salaries of elected Town Officers as follows, effective July 1, 1979:

(As per Mass. G.L. Chapter 41, Sec. 108)

MODERATOR	$300.00
Chairman, BOARD OF SELECTMEN	3,000.00
Other SELECTMEN	2,000.00
TOWN CLERK	10,641.00
TOWN TREASURER	10,641.00
TOWN COLLECTOR	19,500.00

This motion was voted and PASSED.

Mr. William Burke moved to defer action on Article 7 until the next full session.

PASSED.

ARTICLE 8:

Mr. Malaguti moved that the Town appropriate the sum of $199,316.00 for the repair and/or purchase and/or lease and/or replacement of departmental equipment for the various departments of the Town and/or trade in used equipment as follows:

	Fin.Com. Requests	Final Approved Amt.
Item A.	0	—
Item B. Authorize the DPW Water Division to acquire by purchase one 4x4 utility truck, and trade in a 1974 GMC, for the sum of	5,975.00	5,975.00
Item C. Authorize the DPW Highway Div. to acquire by purchase a Dump Truck with no trade-in, for the sum of	16,976.00	16,976.00
Item D. Authorize the DPW Highway Div. to acquire by purchase (3) three plows with no trade-in, for the sum of	8,970.00	8,970.00
Item E. Authorize the DPW Highway Div.		

	to acquire by purchase a 14-16 ton trailer, with no trade-in, for the sum of	7,294.00	7,294.00
Item F.	Authorize the Engineering Div. to acquire by purchase one Van/ Wagon and trade-in a 1974 Ford for the sum of	6,843.00	6,843.00
Item G.	Authorize the DPW Water Div. to acquire by purchase one Air Compressor, with no trade-in, for the sum of	9,692.00	9,692.00
Item H.	Authorize the DPW Tree Div. to acquire by purchase one Dump Truck and trade-in a 1966 Ford for a sum of	15,266.00	15,266.00
Item I.	Authorize the DPW Water Div. to acquire by purchase one Utility Truck, and trade-in a 1972 GMC, for the sum of	4,550.00	4,550.00
Item J.	Authorize the DPW Highway Div. to acquire by purchase one Cab and Chassis, with no trade-in, for the sum of	13,000.00	13,000.00
Item K.	DISAPPROVED		
Item L.	DISAPPROVED		
Item M.	DISAPPROVED		
Item N.	WITHDRAWN		
Item O.	WITHDRAWN		
Item P.	DISAPPROVED		
Item Q.	DISAPPROVED by FIN. COM. Mr. McKinnon moved to amend by substituting the sum of $5,925.00 for the figure -0- This amendment was NOT PASSED		
Item R.	WITHDRAWN		
Item S.	Authorize the School Dept. to acquire by purchase one Dump Truck w/plow, and trade-in a 1973 GMC, for the sum of	9,350.00	9,350.00
Item T.	Authorize the Police Dept. to acquire by lease (6) six Sedans and (2) two Wagons, with no trade-in, and to purchase (1) one Sedan and trade-in (1) one Sedan (Detectives' car), for the sum of	84,538.00	
	*Chief Nagle moved to amend Art. 8, Item T, by striking the amount $84,538.00—(7) Sedans and (2) Wagons for the amount of $91,312., thereby adding one additional unmarked Sedan. This PASSED.		91,312.00

Item U.	Authorize the Council on Aging to acquire by purchase one 15-passenger Van, and trade-in a 1977 Ford, for the sum of	5,362.00	5,362.00
Item V.	DISAPPROVED by FIN. COM. *Mr. Borgatti moved to amend Art. 8 Item V, "Recreation Commsn. 4x4 Pickup Truck -0" by substituting therefor "One 4x4 Pickup Truck for the Park Division for the sum of This Motion to amend was PASSED.		6,252.00
Item W.	DISAPPROVED by FIN. COM. Chief Lamb moved to amend Art. 8 Item W by inserting the amount of $53,979. to purchase and equip one Rescue Truck for the Plymouth Fire Dept. This Motion to amend was NOT PASSED.		
Item X.	Authorize the Police Department to acquire by purchase a Tape Recording System, with no trade-in, for the sum of	11,500.00	11,500.00
			212,342.00

Mr. Malaguti's motion, as amended, so as to increase the total amt. of Items A thru X to $212,342.00 was PASSED.

Annual Town Meeting
Adjourned Session
April 9, 1979

The meeting was called to order by the Moderator, Thomas Frates at 7:55 P.M. on Monday, April 9, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present was 79, as reported by the records of the checkers, Arsene Strassel, II, and Robert Marvelli.

The Moderator declared a quorum present.

Mr. Ed Chase asked, and was granted, a few moments to make a short presentation to the body directed at eliminating the line item "Out-of-State Travel" from all budgets in the interest of austerity.

ARTICLE 7:

Mr. Malaguti moved that the Town raise and appropriate the sum of $26,961,192.00 to provide for a Reserve Fund and to defray the expenses of the Town for other purposes as listed in the printed recommendations of the Advisory and Finance Committee, with amendments thereto voted; of which $2,000.00 shall be from the Plymouth-Home National Bank Parking Mtr. Receipts; $10,090.13 from State Aid to Libraries — for Library Salaries and Wages, Budget 50-00-1-00;

$1,041,300.00 from U.S. Federal Revenue-Sharing Funds (regular) — for Police Salaries and Wages, Budget 60-00-1-00; and $8,700.00 from Revenue-Sharing Anti-Recession Funds for Police Salaries and Wages, Budget 60-00-1-00; and $5,480.00 from Street Parking Meter Receipts — for Police Bldg. Maintenance/Parking Control and Meter Maintenance — Supplies and Materials, Budget 60-07-2-00; $200,000.00 shall be from the Overlay Surplus for a Reserve Fund under Budget 10-24-3-L1; and $50,000.00 from the Income from Cemetery Perpetual Care Funds for Cemetery — Salaries and Wages, Budget 85-01-1-00; and $15,000.00 from Airport Revolving Fund for Airport Commission — Salaries and Wages, Budget 11-01-1-00.

Mr. Silva moved to amend Art. 7, Dept. 01-Line 01-4-L1-"Out of State Travel" by striking the words "for the Executive Secretary only". This Motion was NOT PASSED.

Mr. Chase moved to amend Art. 7, Dept. 01-Item 01-4-L1 by omitting said line item in the amount of $350.00.

This Motion was NOT PASSED.

Mr. Silva moved to amend Art. 7, Budget #06-Line 01-4-00 "Other Expenses" by striking the amount $3,675.00 and substituting therefor the amount of $3,575.00.

This Motion was PASSED.

Mr. Silva moved to amend Art. 7, Budget #06, Line 01-4L1 "Out of State Travel" by striking the amount of $300.00 and substituting therefor the amount of -0-.

This Motion was PASSED.

Mr. Silva moved to amend Art. 7, Budget #06, Line 04-3-2 "Boat Races", by striking the amount of $3,500.00 and substituting therefor the amount of $3,300.00.

This Motion was PASSED.

Mr. Chase moved to amend Art. 7, Budget #21, "Out of State Travel" Line 01-4-L1, by striking the figure of $400.00 and substituting therefor the figure of -0-.

This Motion was PASSED.

Mr. Buckman moved to reconsider Art. 7, Budget #21, Line 01-4-L1, and it was so VOTED.

Mr. Buckman moved to re-instate the figure of $400.00 in Budget #21, Line 01-4-L1, and it was PASSED by vote of 41 Affirmative and 34 Negative.

At 9:05 P.M. Mr. Leo Best questioned the quorum, and after a count was taken there proved to be 83 Members present.

Mr. Chase moved to amend Art. 7, Budget #22, Line 01-4-L1, "Out of State Travel" by striking the figure $400.00 and substituting therefor the figure -0-.

This Motion was NOT PASSED.

Mr. Chase moved to amend Art. 7, Budget #31, Line 01-4-L2, "Out of State Travel" by striking the figure $200.00 and substituting therefor the figure of $-0-.

This Motion was NOT PASSED.

Mr. Chase moved to amend Art. 7, Budget #32, Line 01-4-L1, "Out of State Travel" by striking the figure of $500.00 and substituting therefor the figure of -0-.

This Motion was NOT PASSED.

At this point Helene Regan moved that the Meeting vote to consider Article 14 out-of-order as the first order of business on Wed., April 18, 1979.

This Motion was NOT PASSED.

Mr. Silva moved to amend Art. 7, Budget #50, Line 00-1-00 "Salaries and Wages" by striking the figure of $240,130.00 and substituting therefor the figure of $241,630.00.

This Motion was NOT PASSED.

Mr. Silva moved to amend Art. 7, Budget #60, Line 01-3-00 "Contractual Services" by striking the figure of $20,950.00 and substituting therefor the figure of $22,250.00.

This Motion was PASSED.

Mr. Silva moved to adjourn at 11:00 P.M., and it was so VOTED.

Annual Town Meeting
Adjourned Session
April 10, 1979

The meeting was called to order by the Moderator, Thomas Frates, at 7:55 P.M. on Tuesday, April 10, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present on April 10, 1979, was 82 as reported by the records of the checkers, Arsene Strassel, II, and Robert Marvelli. The Moderator declared a quorum present at this time.

(At 7:50 an oral roll call was conducted which showed 78 present.)

ARTICLE 7: (Continued)

Mr. D. Montanari moved to amend Art. 7, Budget #66, Line Item 01-4-L1, "Out of State Travel" by striking -0- and adding the figure of $350.00.

This Motion was NOT PASSED.

Mr. McKinnon moved to amend Art. 7, Budget #87, Line 02-2-00 "Parts and Materials" Vehicle Maintenance — by striking the amount $46,450.00 and substituting the figure of $47,450.00 to allow for costs to repair the Highway Spreader Box.

This Motion was PASSED.

Mr. Morgardo moved to rescind the action taken on Art. 7, Budget #86, Line 05-2-00 so as to reconsider the action on same.

This Motion was NOT PASSED. (Therefor the budget stands as originally voted.)

Mrs. Krensky moved to amend Art. 7, Budget #91, Plymouth-Carver Regional District School Capital Cost Assessment by striking the figure of $322,273.00 and substituting therefor the figure of $385,433.00

This Motion was PASSED.

Mrs. Y. Rezendes moved to amend Art. 7, Budget #91, Plymouth-Carver Regional School District Operating Cost Assessment by striking the amount of $5,937,899.00 and substituting therefor the figure of $5,961,299.00, the increased amount to be used for the purpose of Driver Education Training only.

This Motion was NOT PASSED.

Mr. William Burke moved to consider Article 74 out of order at this time, and it was so VOTED.

ARTICLE 74:

Mr. Burke moved that the following section be added to the Town of Plymouth By-Laws — Article IV

Articles over $5,000

Section 8

Any article of the previous year's Town Meeting that required funding of $5,000.00 or more, shall, no later than 90 days preceding the next Annual Town Meeting, be accounted for by the department head responsible for funding accountability of said article. These reports will be submitted to the Executive Secretary for correlation and study by the Board of Selectmen. Said information will be forwarded to the Advisory and Finance Committee prior to commencing deliberations/hearings for the next Annual Town Meeting.

Article 7 and any article with an accepted bid/request will be exempt from the By-Law. These reports will be forwarded to all Town Meeting Members with other Finance Committee reports/ materials.

This Motion was PASSED.

At 10:50 P.M. Mr. Roger Silva moved to adjourn, and it was so VOTED.

Annual Town Meeting
Adjourned Session
April 18, 1979

The Meeting was called to order by the Moderator, Thomas Frates, at 8:20 P.M. on Wednesday, April 18, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present on April 18, 1979, was 79 as reported by the records of the checkers Arsene Strassel, II and Robert Marvelli. The Moderator declared a quorum present.

ARTICLE 9:

Mr. Malaguti moved that the Town appropriate the sum of $51,000.00 from available funds (Surplus Revenue) for State Aid Construction for various streets in Plymouth: said monies to be used in

conjunction with any available funds — State or Local — already appropriated; said monies to be expended by the Department of Public Works, with reimbursement to be returned to Excess and Deficiency Funds.

VOTED: UNANIMOUSLY

ARTICLE 10:

Mr. Malaguti moved that the Town appropriate the sum of $199,800.00 to construct, reconstruct hardsurface or seal the following streets:

Item #	Description	Fin. Com. Request	Amount Apprvd.
A.	Plymouth St.—Rte. 44 to Carver Line	3,500.00	3,500.00
B.	Obery St.—Sandwich Rd. to House of Correction	18,500.00	18,500.00
C.	Esta Rd.—Lascala Ave. to Rte. 44	32,000.00	32,000.00
D.	College Pd. Rd.—Boot Pd. Rd. to Snake Hill Road	34,300.00	34,300.00
E.	President's La.—Bartlett Rd. to Beacon St. Mr. McKinnon moved to amend Art. 10 Item E—President's Lane—by striking the figure -0- and substituting therefor the figure of This Motion was PASSED.		44,000.00
F.	Clay Hill Road (entire length) Mr. Groetzinger moved to amend that this will be subject to the approval and recommendations of the Conservation Commission. This Motion was PASSED.	9,000.00	9,000.00
G.	Cary Road and		
H.	Fair Oaks Road (entire length)	25,000.00	25,000.00
I.	Cypress Street (entire length)	33,200.00	33,200.00
J.	Walnut Street (Buttermilk Bay)	24,300.00	24,300.00
K.	Roxy Cahoon Rd.		DISAPPROVED.
L.	Palmer Road — 1600'	20,000.00	20,000.00
			$243,800.00

ARTICLE 11:

Mr. Malaguti moved that the Town report and allow as Town Ways, the following streets or portions thereof as laid out by the Selectmen and reported to the Town, provided that all necessary easements have been granted prior to recording of the acceptance of said ways in the Plymouth County Registry of Deeds:

Item	Road		
A.	Black Cat Road — As amended by motion of Mr. McKinnon to say "from Veronica Rd. to Cotton Brook".		
B.	Eagle Hill Drive	Affirmative	Negative
C.	Shore Drive	69	5
D.	Prence Road		
E.	Cypress Street — As amended by motion of Mr. McKinnon to say "from Lake Drive to Packard Street".		
F.	Enchanted Lane		
G.	Stockade Path		
H.	Empire Road		

By a counted vote as indicated above this motion was PASSED . . . with amendments by Mr. McKinnon as voted above.

ARTICLE 12:

VOTED: (UNANIMOUSLY)

That the Town appropriate the sum of $501,808.00 and authorize the Department of Public Works to lay water mains on the following streets or portions thereof:

Item	Road	Amount
A	State Rte. 3A—from Town Square across Main St. Ext.—to Water Street	400,000.00
B	Florida Avenue — 780′ — 8″ mains	6,808.00
C	Clay Hill Drive — 500′ — 8″ mains	7,900.00
D	Earl Road — 800′ — 8″ mains	6,919.00
E	Center Road — 600′ — 8″ mains	5,406.00
F	Tower Road — and (F and G are amended by Mr. McKinnon to add "Upon the granting to the Town at no cost all necessary easements and releases.")	
G	Bay Shore Drive — 3,750′ — 8″ mains	74,775.00
		$501,808.00

Mr. Malaguti moved to amend Item A so as to have it read: "In Market St. from Summer St. to Town Square, in Main St. Ext. from Water St. to Town Square, in Main St. and Court St. from Town Square to Murray St." PASSED.

ARTICLE 13:

Mr. Malaguti moved that the Town appropriate the sum of $69,300.00 and authorize the Department of Public Works to install a drainage system, and/or to make alterations and/or repairs to drainage systems on the following roads, or portions thereof:

Item	Road	Amount
A	Hopkins Road	20,000.00

B	Sandwich Road (Old Sandwich Rd.) Mr. McKinnon's motion to approve B for $5,800. NOT PASSED.	
		DISAPPROVED
C	Federal Furnace Road (2)	5,000.00
D	Wellington Rd.	7,000.00
E	Shore Drive	26,000.00
F	Billington Street	6,000.00
G	Samoset Avenue (2)	5,300.00
		$69,300.00

This Motion was PASSED UNANIMOUSLY.

ARTICLE 14:

Mr. Buckman moved to table Article 14 and 15 until the first meeting of the next week. By vote of 47 AFFIRMATIVE and 32 NEGATIVE, this motion was NOT PASSED. (This requires 2/3)

Ms. Helene Regan moved that the Town vote to authorize the Board of Selectmen to convey to the Plymouth Youth Organization Inc., a parcel of Town-owned land shown on Lots 16B, and 16C on Plat 23 of the Plymouth Assessors' Maps, and said land being located on the easterly side of Sandwich Street — for a sum to be determined and upon conditions to be determined by the Selectmen.

Affirmative	Negative
26	48

This Motion was NOT PASSED.

ARTICLE 15:

Mr. Malaguti moved that the Town appropriate the sum of $30,000.00 for the maintenance, repair, remodeling, and refurbishing of the Town-owned building and land located on the easterly side of Sandwich Street and shown on Lot 16B and 16C on Plat 23 of the Plymouth Assessors' Maps, said funds to be expended under the supervision of the Department of Public Works.

By voice vote and decision of the Moderator this motion did NOT PASS. However, at least 7 members questioned this decision.

At this time the matter of a quorum being present was challenged and upon count of the members present the number was 75. Since this was not a quorum, the meeting was then adjourned at 11:00 P.M. and the Moderator emphasized that the action on Article 15 would continue at the next meeting.

Annual Town Meeting
Adjourned Session
April 19, 1979

The Meeting was called to order by the Moderator, Thomas Frates, at 7:55 P.M. on Thursday, April 19, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present April 19, 1979,

was 79 as reported by the records of the checkers Arsene Strassel, II and Shirley Wood. The Moderator declared a quorum present.

Mr. Malaguti moved that the adjourned sessions for the following week be held on the following dates — Monday, April 23; Tuesday, April 24; and Thursday, April 26, 1979. SO VOTED.

ARTICLE 15: (Continued)

Mr. Wm. Stearns moved to amend the motion of Mr. Malaguti by adding "the Moderator shall appoint a committee of 5, including one member from the Board of Selectmen and one member of the Park Dept., to report at the next Special Town Meeting as to the cost of re- locating the Park Dept. garage from Stephens Field, razing the A.K. Finney Building, and utilizing the land area in conjunction with Stephens Field."

This Motion to amend was NOT PASSED.

Mr. Malaguti's original motion was presented and a standing vote being taken — 48 AFFIRMATIVE and 32 NEGATIVE. This Motion PASSED.

ARTICLE 16:

VOTED: (UNANIMOUSLY) That the Town vote to rescind the action taken under Article #39 of the 1923 Town Meeting, said action having been a designation of land at the foot of Nelson Street as a public campground.

ARTICLE 17:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $20,000.00 for the purpose of expanding the recreational facilities on land owned by the Town known as the Nelson Memorial Playground, and shown as Lot 31 on Plat 10 and Lot 24 and Lot 57 on Plat 12 of the Plymouth Assessors' Maps, said appropriation to be expended under the supervision of the Department of Public Works.

ARTICLE 18:

VOTED: That the Town appropriate the sum of $7,000.00 for the purpose of repairing the tennis courts at Stephens Field and the tennis courts at Veterans Field; said appropriation to be expended under the supervision of the Department of Public Works.

ARTICLE 19:

VOTED: That the Town appropriate the sum of $17,380.00 to purchase and install smoke, fire and/or burglar detectors in various Town-owned buildings, said appropriation to be expended under the supervision of the Department of Public Works.

ARTICLE 20:

NO ACTION

ARTICLE 21:

VOTED: That the Town appropriate the sum of $10,262.00 to purchase and install gasoline pumps at the Town barn, said appropriation to be expended under the supervision of the Department of Public Works.

ARTICLE 22:

VOTED: That the Town vote to rescind its action taken under Article 47 of the 1976 Annual Town Meeting, said appropriation of $8,200.00 to be returned to the Excess and Deficiency Account.

ARTICLE 23:

Mr. Malaguti moved that the Town authorize the Board of Selectmen to acquire by purchase or take by eminent domain, a certain parcel of land situated on the easterly side of Old Pond Road belonging now or formerly to Catherine V. Sharp, et als, shown as a part of Lot 30 on Plat 52 of the Plymouth Assessors' Maps and further shown as "Proposed Well Site" on a plan entitled "Sketch of Land Showing Proposed Well Site in Manomet/Ellisville area, Scale 1" = 200', dated March, 1975, Plymouth Department of Public Works, Engineering Division, Verne T. Porter, P.E., RLS, Engineer" containing 8.1 acres, more or less, for the construction of a gravel-packed well, provided such site is approved by the Massachusetts Department of Environmental Quality Engineering, after public hearings as required by Chapter 40, Section 39B of the General Laws, and appropriate the sum of $8,200.00 for the expenses of acquisition of land and acquiring title, said land to be under the jurisdiction of the Public Works/Water Division.

Mrs. Elliot moved to amend Mr. Malaguti's motion by adding "Before we accept this property we have clear and marketable title to the above property."

This Motion to amend was NOT PASSED.

Mr. Malaguti's original motion was presented and on a standing vote — 57 AFFIRMATIVE and 19 NEGATIVE, this Motion PASSED.

ARTICLE 24:

NO ACTION

ARTICLE 25:

VOTED: That the Town authorize the Department of Public Works to install a pressure reducing valve at the intersection of Newfield Street and Summer Street, and appropriate the sum of $10,000.00, said appropriation to be under the supervision of the Department of Public Works/Water Division.

ARTICLE 26:

VOTED: That the Town appropriate the sum of $15,000.00 to purchase and install a standby engine at the Wanno's Pond Well, and to dispose of the present standby engine, said appropriation to be under the supervision of the Department of Public Works/Water Division.

ARTICLE 27:

NO ACTION

ARTICLE 28:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $12,000.00 for engineering services to revise operational plans at the Manomet Landfill and for bi-monthly inspections as required by the Department of Environmental Quality Engineering, said funds to be expended under the supervision of the Department of Public Works.

ARTICLE 29:

VOTED: That the Town appropriate the sum of $60,000.00 for a comprehensive landfill design for Town-owned land at Cedarville, containing 182 acres, more or less, said funds to be expended under the supervision of the Department of Public Works.

ARTICLE 30:

VOTED: That the Town appropriate the sum of $35,000.00 to secure the old Cedarville Landfill Site in compliance with applicable requirements of the Department of Environmental Quality Engineering, said funds to be expended under the supervision of the Department of Public Works.

ARTICLE 31:

VOTED: That the Town appropriate the sum of $7,500.00 to engage the services of an engineering firm to prepare bid specifications for contracts to operate the Manomet Landfill, the Cedarville Transfer Station, and the South Street Transfer Station in compliance with all applicable requirements of the Department of Environmental Quality Engineering, said funds to be expended under the supervision of the Department of Public Works.

ARTICLE 32:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $60,000.00 for designing, constructing, and reconstructing shore protection structures off Manomet Point Road, said funds to be expended under the supervision of the Board of Selectmen.

ARTICLE 33:

NO ACTION

ARTICLE 34:

VOTED: (UNANIMOUSLY) That the Town authorize the Board of Selectmen to expend the $29,000.00 HUD Community Development Entitlement Funds for approved Community projects as follows:

A. Repairs to the 130 Court Street property.

ARTICLE 35:

VOTED: That the Town appropriate the sum of $50,000.00 for the purpose of offsetting the anticipated costs for funding the Town's contributory retirement system, as provided under Chapter 40, Section 5D of the General Laws as inserted by Chapter 559 of the Acts of 1977.

ARTICLE 36:

VOTED: That the Town appropriate the sum of $84,000.00 for the Goals Project, said monies to be expended under the direction of the Planning Board for the purposes of implementing the following items:

A)	Task 1 — Refinement of Village Centers Plan	13,200.00
B)	Task 2 — Determination of Growth Management Approaches to Village Centers Plan	3,500.00
C)	Task 3 — Capital Improvement Program and Operating Budget	30,000.00

D) Task 4 — Draft Growth Management Bylaws and Policies 18,000.00
E) Task 5 — Public Meetings 10,500.00
F) Task 6 — Development of Growth Monitoring System 5,100.00

ARTICLE 37:

NO ACTION

ARTICLE 38:

NO ACTION, however, Mr. Carl Groetzinger presented the report of the Library Site Committee at this time, as it relates to the use of the Central Fire Station, also.

ARTICLE 39:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $48,000.00 to be added to the Unemployment Compensation Fund, in accordance with Massachusetts General Laws, Chapter 40, Section 5E.

ARTICLE 40:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $1,231.77 for the payment of certain unpaid bills, as follows:

Item	Department	Creditor	Amnt.
A.	Selectmen	Paul J. Door	131.80
B.	Selectmen	Memorial Press	254.25
C.	Fire Dept.	Assoc. in Neurosurgery	20.00
D.	Fire Dept.	Radiology Assoc. of Plymouth	71.00
E.	Fire Dept.	Jordan Hospital	11.90
F.	Fire Dept.	Dr. Clayton B. Carson	173.00
G.	Fire Dept.	Lumbertown	95.00
H.	Building/Zoning	Saml. Arons & Sons	31.50
I.	Building/Zoning	B.O.C.A.	350.00
J.	Fire Dept.	A.G. Krebs, M.D.	30.00
K.	Selectmen	Balboni Drugs	30.82
L.	Selectmen	Carney Hospital	32.50
			$1,231.77

ARTICLE 41:

VOTED: (UNANIMOUSLY) That the Town vote to rescind that portion of the action taken under Article 27 of the November 18, 1975, Special Town Meeting consisting of the authorization granted to the Treasurer with the approval of the Selectmen to borrow funds for the construction, originally equipping and furnishing an elementary school as authorized under Chapter 44, Section 7; Clause (3) of the General Laws as amended.

ARTICLE 42:

NO ACTION

ARTICLE 43:

Mr. Malaguti moved that the Town vote to continue the Library Site Committee for one year.

Mr. C. Groetzinger moves to amend by asking that the Town vote to raise and appropriate or take from available funds the sum of one

million, one hundred thousand dollars ($1,100,000.00) for the purpose of remodeling, renovating and adding-to the Plymouth Public Library.

This Motion to amend was NOT PASSED.

Mr. Malaguti's original motion was presented and PASSED.

ARTICLE 44:

VOTED: That the Town appropriate the sum of $2,560.00 for the purpose of microfilming certain Town records, provided that all necessary precautions are taken not to damage said Town records.

At 11:00 P.M. it was voted to adjourn.

Annual Town Meeting
Adjourned Session
April 23, 1979

The meeting was called to order by the Moderator, Thomas Frates at 7:45 P.M. on Monday, April 23, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present on April 23, 1979, was 89 as reported by the records of the checkers Shirley Wood and Nanci Cordeiro. The Moderator declared a quorum present.

ARTICLE 45:

VOTED: That the Town lease a private ambulance service, to include the services of Emergency Medical-Trained Technicians, for one year, and to appropriate the sum of $151,186.83 — said appropriation to be under the direction of the Fire Chief, and to continue the Ambulance Study Committee for one year to evaluate said service.

ARTICLE 46:

Chief Lamb moved that the Town vote to raise and appropriate a sum of $10,000.00 to be added to the $10,000.00 voted under Article 39 of the 1978 Annual Town Meeting, for purposes of hiring an architect to submit plans and specifications for the altering, remodeling, or making an addition thereto to the Manomet Fire Station on State Road.

This Motion was NOT PASSED.

At this time Mr. U. Tarantino presented the report of the Fire Station Building Committee, which was accepted, and filed.

ARTICLE 47:

VOTED: That the Town increase the number of precincts in the Town from seven to ten, and decrease the number of Town Meeting Representatives from 105 to 100, and appropriate the sum of $24,300.00 for the purchase of nine (9) additional voting machines.

ARTICLE 48:

VOTED: That the Town appropriate the sum of $1,200.00 for the purpose of designing, constructing, and equipping a playground on a parcel of Town-owned land situated on the easterly side of Lake Drive and shown as Lot 182 on Plat 130 of the Plymouth Assessors' Maps,

said appropriation to be expended under the supervision of the Department of Public Works.

ARTICLE 49:

NO ACTION

ARTICLE 50:

VOTED: That the Town appropriate the sum of $25,000.00 for the Conservation Fund for the preservation and development of the natural resources of the Town as provided in General Laws, Chapter 40, Section 8C.

ARTICLE 51:

Mr. Malaguti moved that the Town appropriate the sum of $25,000.00 to conduct an eutrophication study of Plymouth ponds, said funds to be expended under the direction of the Conservation Commsn.

By Vote of 56 — AFFIRMATIVE and 28 — NEGATIVE, this motion was PASSED.

ARTICLE 52:

NO ACTION

ARTICLE 53:

Mrs. Franks moved that the Town transfer to the Town Forest certain parcels of land situated on the easterly side of Old Sandwich Road and shown as Lots 13, 14, 15, and 16 on Plat 51 of the Plymouth Assessors' Maps, said transfer to be made with the provision that the Town be allowed to construct wells and other water facilities on said lots.

Mrs. Franks also presented the report of the Town Forest Committee at this time.

By vote of 25 — AFFIRMATIVE and 53 — NEGATIVE, the motion was NOT PASSED.

The Report was accepted and filed.

ARTICLE 54:

VOTED: (UNANIMOUSLY) That the Town discontinue as a Town Way a portion of Ellisville Road as laid out by the Selectmen and reported to the Town, and alter said layout as shown on a plan entitled "Proposed Revision to Ellisville Road Entrance at State Highway, Route 3A in Plymouth, Mass." scale 1″ = 20′, dated January 30, 1978, Delano and Keith Associates Inc., Engineers; and further, to authorize the Selectmen to convey to Joseph H. and Betty W. Davis a certain parcel of Town-owned land situated at Ellisville Road and Route 3A and shown as abutting lot 21E1 on Plat 52 of the Plymouth Assessors' Maps for a sum not less that $2,646.16, and upon such other conditions as the Selectmen may deem appropriate.

ARTICLE 55:

VOTED: (UNANIMOUSLY) That the Town authorize the Selectmen to convey to Albert L. and Margaret E. Crowell a certain parcel of Town-owned land situated on the westerly side of Hyannis Road and shown as Lots 437 and 438 on Plat 49 of the Plymouth Assessors'

Maps for a sum of not less than $100.00 and upon such other conditions as the Selectmen may deem appropriate, which shall include all outstanding taxes, interest, legal fees and miscellaneous charges.

ARTICLE 56:

Mr. Malaguti moved that the Town authorize the Selectmen to convey to Leo and Peprouhie Roupenian a certain parcel of Town-owned land situated on the northerly side of Taylor Avenue and Shown as a portion of Lot 87C on Plat 46 of the Plymouth Assessors' Maps— more particularly described as follows: the Northerly portion between mean high water and a certain bulkhead or stonewall being approximately 160 feet in a Southerly direction, including said bulkhead or stonewall for a sum of not less than $100.00, which shall include all outstanding taxes, interest, legal fees and miscellaneous charges and upon such other conditions as the Selectmen may deem appropriate.

Mr. Silva moved to amend so as to read as follows: "the central portion containing a certain bulkhead or stonewall consisting of approximately 200 square feet."

At this point it was moved to table Article 56 until the Session of April 24, 1979, and it was so VOTED UNANIMOUSLY.

ARTICLE 57:

Mr. Malaguti moved that the Town authorize the Selectmen to convey to Richard K. and Gail P. Byrne a certain parcel of Town-owned land situated on the Easterly side of Wareham Road and shown as Lot 2B on Plat 114 of the Plymouth Assessors Maps, for a sum of not less than $100.00 which shall include all outstanding taxes, interest, legal fees and miscellaneous charges, and upon such other conditions as the Selectmen shall deem appropriate.

After discussion, Mrs. Asker moved to table Article 57.

This Motion was NOT PASSED.

Mr. Malaguti's motion was presented in its original form and was DISAPPROVED — UNANIMOUSLY.

ARTICLE 58:

VOTED: (UNANIMOUSLY) That the Town authorize the Selectmen to convey to Pasquale N. Marganelli a certain parcel of Town-owned land situated on the Southerly side of Reed Avenue and shown as Lots 21 and 22 on Plat 48 of the Plymouth Assessors' Maps for a sum of not less than $100.00 and upon other conditions as the Selectmen may deem appropriate, which shall include all outstanding taxes, interest, legal fees and miscellaneous charges.

ARTICLE 59:

Mr. S. Brewster moved that the Town of Plymouth vote to amend certain provisions of the Zoning By-law as adopted November 14, 1972, and amended thereafter as follows:

1. **Section 401.03 Rural Residential —** by deleting subparagraph C Special Permit Uses, Number 3 in its entirety and substituting therefor the following Number 3 —

"Special Permit Uses

3. Golf courses, country clubs, tennis clubs and courts, swimming pools, trailer and tent camping grounds or tourist camps of a seasonal nature, and other such customary accessory uses and structure.

By Vote of 9 — AFFIRMATIVE and 70 — NEGATIVE, this motion was NOT PASSED.

At 11:00 P.M. it was moved and voted to Adjourn.

Annual Town Meeting Adjourned Session

April 24, 1979

The meeting was called to order by the Moderator, Thomas Frates at 7:55 P.M. on Tuesday, April 24, 1979, in the Plymouth-Carver Regional High School.

The number of Town Meeting Members present on April 24, 1979, was 81 as reported by records of the checkers Nanci Cordeiro and Robert Marvelli. The Moderator declared a quorum present.

Mr. Malaguti moved to remove from the Table for further action — Article 56, which was tabled on April 23, 1979.

SO VOTED.

At this time, because of lack of clarity in the slides and some confusion on the part of members of the body, it was moved by the Chairman of the Finance Committee, Mr. Malaguti, that the motion be withdrawn.

Therefore, NO ACTION.

ARTICLE 60:

NO ACTION

ARTICLE 61:

NO ACTION

ARTICLE 62:

NO ACTION

ARTICLE 63:

NO ACTION

ARTICLE 64:

VOTED: (UNANIMOUSLY) That the Town amend the Zoning By-Law **Section 102, Definitions** by adding immediately after definition of "Frontage" the following definitions:

Floor Area, Gross — the sum of the areas of each floor in a building measured from the exterior faces of exterior walls or from the center lines of party walls. Gross floor area includes the area at each floor in the structure except:

1) attic space less than 5′-0″ in height
2) cellar space less than 6′-0″ in height

When calculating Gross floor area for the purpose of determin-

ing parking requirements, Gross floor area for retail establishments including restaurants shall include the area of outdoor patios, walks, etc. if used for sales or service activities.

Floor Area, Net — the Gross floor area of a building minus the area of the following spaces measured to the inside of their wall:

1) hallways, including foyers
2) stairs and stairwells
3) structural elements over 5SF in horizontal cross-section.

ARTICLE 65:

Mr. Malaguti moved that the Town vote to amend the Zoning By-Law **Section 300.09 Height,** by adding after " . . . Board of Appeals" the words "after a finding by the Board that there is no feasible alternative to the proposed height, that it is the minimum necessary, that there is a clear and specific public benefit which may be realized **only by exceeding 35'** in height, and that the proposed structure will not in any way detract from the visual character or quality of the adjacent buildings, the neighborhood or the Town as a whole."

By vote of 57 — AFFIRMATIVE, and 22 — NEGATIVE, this motion was PASSED.

ARTICLE 66:

VOTED: (UNANIMOUSLY) That the Town amend the Zoning By-Law **Section 302.01 Signs,** Table 302.01-2, Definition Reference Number 1,5B, in every case under "Number Permitted" to read "1 per street frontage" and in Part 1, under "Maximum Size in S.F." to read "5 S.F." and "32 S.F. (multi-family only)" and in Parts 2. and 3. under "Maximum Size in S.F." to read "32 S.F."

ARTICLE 67:

VOTED: (UNANIMOUSLY) That the Town amend the Zoning By-Law, Table #1. Lot Standards for Development Abutting Streets by deleting with respect to RR Zone, the phrase "275 feet non-wooded" in every case.

ARTICLE 68:

NO ACTION

ARTICLE 69:

VOTED: (UNANIMOUSLY) That the Town amend the Zoning By-Law of the Town of Plymouth by adding a section "307.02 Non- Conforming Lots" as follows:

"Any lot lawfully laid out by plan or deed duly recorded as defined in Section 81L of Chapter 41, or any lot shown on a plan endorsed with the words "approval under the subdivision control law not required" or words of similar import, pursuant to Section 81P of Chapter 41, which complies at the time of such recording or such endorsement, whichever is earlier, with the minimum area, frontage, width and depth requirements, if any, of the zoning ordinance or by-law in effect, notwithstanding the adoption or amendment of provisions of a zoning ordinance or by-law imposing minimum area, frontage, width, depth, or yard requirements, or more than one such requirement, in excess of those in effect at the time of such recording or endorsement (1) may thereafter be built upon for residential use, if,

at the time of adoption of such requirements or increased requirements, or while building on such lot was otherwise permitted, whichever occurs later, such lot was held in ownership separate from that of adjoining land located in the same residential district, or (2) may be built upon for residential use for a period of five years from the date of such recording or such endorsement, whichever is earlier, if, at the time of the adoption of such requirements or increased requirements, such lot was held in common ownership with that of adjoining land located in the same residential district and further provided, in either instance, at the time of building (a) such lot has an area of five thousand square feet or more and a frontage of fifty feet or more, is in a district zoned for residential use, and conforms except as to area, frontage, width, and depth with the applicable provisions of the zoning ordinance, or by-law in effect and (b) any proposed structure is to be located on such lot so as to conform with the minimum requirements of front, side, and rear yard setbacks, if any, in effect at the time of such recording or such endorsement, whichever is earlier, and to all other requirements for such structure in effect at the time of building."

ARTICLE 70:

Mr. Malaguti moved that the Town amend the Zoning By-Law, **Section 102 - Definitions** as follows:

By adding to the definition of **Lot Measurements,** paragraph C, so that it reads: "Lot area shall be a net figure, exclusive of any public rights-of-way. In the case of lots created after (the effective date of this amendment). lot area shall also be exclusive of any private easements of record."

By adding to the definition of **Yard** after the last sentence, a sentence which reads: "Yards for principle buildings on lots created after (the effective date of this amendment) shall be measured so as to be exclusive of land subject to any easement of record."

VOTED: 56 AFFIRMATIVE and 19 NEGATIVE, this Motion PASSED.

ARTICLE 71:

VOTED: (UNANIMOUSLY) That the Town amend the Zoning By-Law, **Section 300.05 Building to have Access** by adding after the first sentence as follows:

"The Planning Board shall approve no access to an existing lot which does not meet the following criteria:

1. A way is shown on a plan heretofore approved by the Board under the Subdivision Control Law and said way was been constructed in substantial conformance with the Board's requirements at the time of approval; **OR**

2. The proposed use is allowed or permitted in the Zoning District in which the land lies (Seasonal or other temporary or periodic uses will be considered to be year-round or permanent unless otherwise allowed by By-Law); **AND**

3. The **width** of the traveled way is sufficient to allow two vehicles traveling in opposite directions to pass by one another (a minimum of 16 ft.) and to allow for snowplowing of the minimum width; **AND**

4. The width of the existing right-of-way is at least 40 ft. in residential zones or existing topography and existing or proposed structures allow for a right-of-way of at least 40 ft. to include eventual widening of the road and installation of sidewalks; **AND**

5. The construction of the existing traveled way is compacted binding gravel or better, such as to allow standard vehicles such as police cars, fire trucks, and ambulances to travel the road; **AND**

6. The existing construction of the way does not allow or create any drainage problems either in the way, on adjacent streets or ways, or on adjacent properties and the Board determines that the road is not subject to periodic flooding which makes it impassable, based on either historical documentation or inspection; **AND**

7. The grade of the existing traveled way does not generally exceed 10% or exceed 15% in a few extreme instances; **AND**

8. Dead end ways have existing turn-arounds of at least 60 ft. minimum radius and do not exceed 500 ft. in length.

Existing access shall not be improved in any way except in accordance with the Subdivision Control Law. Approval of access under this section shall be limited to the use proposed."

ARTICLE 72:

NO ACTION

ARTICLE 73:

Mr. Malaguti moved that the Town vote to amend the Town By-Laws, **Article V Public Ways and Places, Section 18 Parades, Marches or Demonstrations** by deleting said section and substituting the following section:

"PARADES, PROCESSIONS AND FORMATIONS Section 18.

No person shall take part in any parade, procession or other organized formation of persons or vehicles, other than a funeral procession or a picket line or upon any street, way, highway, road or parkway under the control of the Town unless the Board of Selectmen has issued a permit approved by the Chief of Police for such parade, procession or formation. Said permit shall designate the time, place and manner of such parade, procession or formation. Before a permit is issued written application giving the time, place and manner of such parade, procession or formation shall be filed with the Board of Selectmen at least seven days before the time fixed for the same."

AMENDMENTS

1. Mr. Leo Best moved to amend the motion by inserting the word "Labor" before . . . picket line . . .

This Motion amending the original was PASSED.

2. Mr. Silva moved to amend by substituting the number 3 for seven days.

This Motion to amend was PASSED.

3. Mr. Meltzer moved to amend by changing . . . "approved by the Chief of Police" . . . to read ". . . a permit with notification to the Chief of Police . . ."

This motion to amend was NOT PASSED.

The original motion, as amended, was presented to the body for vote and was NOT PASSED.

ARTICLE 74:

See adjourned session of April 10, 1979

ARTICLE 75:

Mr. Silva moved that the Town accept Section 17A, Chapter 138 of the Massachusetts General Laws authorizing the Selectmen to increase the number of on-premise liquor licenses in the Town.
This motion was NOT PASSED.

ARTICLE 76:

NO ACTION

ARTICLE 77:

NO ACTION

ARTICLE 78:

NO ACTION

ARTICLE 79:

NO ACTION

ARTICLE 80:

NO ACTION

ARTICLE 81:

Mr. Dean moved that the Town vote to raise and appropriate the sum of $66,000.00 to purchase and equip one single-engine Land 4-passenger aircraft (fixed wing) and for the operation and maintenance of said aircraft; said aircraft to be assigned to the Plymouth Police Dept. for Police-related work and/or community services and to be operated by full-time Police personnel only. Said aircraft to be under the jurisdiction of the Plymouth Police Dept.

This motion was NOT PASSED.

ARTICLE 82:

NO ACTION

ARTICLE 83:

NO ACTION

ARTICLE 84:

VOTED: (UNANIMOUSLY) That the Town transfer from available funds the sum of $1,300,000.00 to reduce the tax levy of the forthcoming fiscal year, and to exempt the balance of said free cash from any limitations which may be imposed by law.

"CAP MOTION"

Mr. Malaguti moved that the Town vote to exceed the budget, appropriations and levy limits, which may be imposed by law, by a figure not in excess of 6% of the sums voted in Fiscal 1979.

This motion was APPROVED UNANIMOUSLY.

At 10:26 P.M. Mr. Ed Chase moved to adjourn and dissolve this Town Meeting, and it was SO VOTED.

Election of Town Meeting Rep Caucus Precinct 2

A caucus of Town Meeting Members from Precinct 2 was held on Sept. 10, 1979, at 7:30 P.M. with three members present. Gaetano Brigida served as chairman, and Kevin P. Cotti acted as clerk. At this time the members present voted to elect Charles A. Pingree, Jr., of 2 Goddard Court and Glenda Paul of 77 Alden St. as Town Meeting Members to serve Precinct 2 until the 1980 Annual Election. They replace A. Woodward who moved from the precinct and D. Montanari who is deceased.

Election of Town Meeting Rep Caucus Precinct 5

A caucus of Town Meeting Members from Precinct 5 was held on Sept. 19, 1979, with 8 members present. Antone Morgardo acted as Chairman of the meeting, and Francis Collins served as clerk. On the first ballot a tie resulted between William Nolan — 3 votes and Gary Flood — 3 votes, with Robert Dean receiving 2 votes. Results of the second ballot were — Robert Dean, 1 vote; William Nolan, 4 votes; and Gary Flood, 3 votes. Therefor, Mr. William Nolan will serve as a Town Meeting Member for Precinct 5 until the 1980 Annual Election. This is to fill the spot vacated by Ruthe Shannon, who has moved to Sandwich (Her resignation was not received in time for the position to be included on the 1979 Annual Election ballot — therefor, Mr. Francis Collins was elected to serve at that time until the 1979 Annual Election was held. At this time Mr. Collins appeared on the ballot as a candidate for a 3-year term — to which he was elected; thus he is now a permanent Rep. until such time as it becomes necessary for him to run for office again.)

Precinct 3 Caucus

On Oct. 22, 1979, at 7:00 P.M. a caucus of Prec. #3 Town Meeting Members was held with eleven attending. M. Sproles served as clerk and G. Bagni acted as chairman. At this time Noel Bosanguet was elected to serve until the next election. (He replaces Mr. George Neal, who moved from the precinct and resigned.) This caucus was held in the Plymouth-Carver High School, as it was held immediately preceding the start of the Special Town Meeting.

Precinct 7 Caucus

On Oct. 22, 1979, at 7:00 P.M. a caucus of Prec. #7 Town Meeting Members was held. Mr. David Malaguti was elected to serve until the next election. Two vacancies exist in this precinct, however, only one member was replaced at this time. Helene Regan has resigned, and David Heard has resigned because of his moving from the Town of Plymouth.

Special Town Meeting
October 22, 1979

The Meeting was called to order by the Moderator, Thomas Frates, at 7:45 P.M. in the Plymouth-Carver Regional High School with 90 Town Meeting Members present, as reported by the checkers Robert Marvelli and Shirley Wood.

The Moderator declared a quorum present.

Andrew Flynn of the Plymouth Fire Department presented a resolution in honor of deceased Firefighter David Montanari.

Mr. Tavares moved that the Meeting vote to allow Atty. Harold Kowal to address the meeting. Atty. Kowal is the bargaining agent representing the Town of Plymouth in labor and contract negotiations. SO VOTED.

ARTICLE 1:

Mr. Kenneth Tavares moved that the Town accept collective bargaining agreements approved by the Board of Selectmen and representatives of the International Association of Firefighters, Local 1768; Secretarial Clerical Union, — N.A.G.E. — Local RI-279; Department of Public Works, AFSCME, AFL-CIO, Local 2824, State Council 93; and the Plymouth Public Library, AFSCME, AFL-CIO, Local 2824, State Council 93; and further that the Personnel By-Law be amended by incorporating the agreements including all changes including salaries in such agreements, retro-active to July 1, 1979, and to run through June 30, 1981.

Miss Canucci moved to amend Mr. Tavares' motion by further amending the Personnel By-Law by amending the Clerical salaries under Section 8, "Part-Time Positions Classified in Clerical Group" to increase same in accordance with the Secretarial-Clerical agreement; further that the salaries of the Call Firefighters, Call Fire Captain and Call Fire Lieutenant under Miscellaneous Schedule D be amended in accordance with the Firefighters agreement for hourly rates; further that Section 11 "Definition of Work Week", Library Group — be amended to read 37.5 in place of 40; further that Section 14 "Vacation Leave" be amended to read July first; and further that all amendments be retro-active to July 1, 1979, and to run through June 30, 1981, with the exception of the reduction of hours in the Library Group which shall become effective with passage of this contract at this Special Town Meeting.

The amendment of Miss Canucci was VOTED, and the original motion of Mr. Tavares, as amended, was moved and PASSED.

ARTICLE 2:

VOTED: That the Town appropriate the sum of $204,220.00 from Surplus Revenue to be added to funds all ready appropriated in Article 7, of the 1979 Annual Town Meeting for the purpose of supplementing departmental expenses, changes in the Classification and Compensation Plans of the Personnel By-Law, including Collective Bargaining Agreements:

Budget Code #	Department	Amount
01-00-1-00	Selectmen	2,005.00
03-01-1-31	Personnel Board	439.00
04-01-1-00	Town Clerk	1,140.00
05-01-1-00	Switchboard/Mailroom	102.00
10-01-1-00	Advisory & Finance Committee	471.00
11-01-1-00	Airport Commission	3,651.00
14-01-1-31	Conservation Commission	230.00
20-01-1-00	Accounting	516.00
21-01-1-00	Town Treasurer	1,140.00
22-01-1-00	Town Collector	3,669.00
23-01-1-00	Assessors	1,739.00
31-01-1-31	Redevelopment Authority	24.00
32-01-1-00	P.D.I.C.	698.00
33-01-1-00	Board of Appeals	583.00
34-01-1-31	Design Review Board	195.00
40-01-1-00	Board of Health	90.00
50-00-1-00	Library	2,837.00
51-01-1-00	Veterans' Services	1,713.00
52-01-1-00	Council on Aging	181.00
53-01-1-00	Recreation Commission	188.00
60-00-1-00	Police Department	2,166.00
61-01-1-01	Fire Department	107,505.00
65-01-1-31	Civil Defense	168.00
71-01-1-00	Building/Zoning	624.00
80-01-1-00	DPW — Administration	667.00
80-01-4-00	DPW — Administration — Other Expns.	3,500.00 12,233.00
81-00-1-00	DPW — Water Division	
81-00-1-31	DPW — Water Div. — Overtime	1,000.00 6,581.00
82-00-1-00	DPW — Sewer Division	
82-00-1-31	DPW — Sewer Div. — Overtime	1,000.00 20,721.00
83-00-1-00	DPW — Highway Division	
83-00-1-31	DPW — Highway Div. — Overtime	680.00 4,628.00
85-01-1-00	DPW — Cemetery Division	
85-01-1-31	DPW — Cemetery Div. — Overtime	68.00
86-00-1-00	DPW — Parks/Forestry Division	11,618.00
86-00-1-31	DPW — Parks/Forestry Div. — Overtime	380.00 8,295.00
87-01-1-00	DPW — Maintenance Division	
87-00-1-31	DPW — Maintenance Div. — Overtime	775.00

Total — $204,220.00

Note: All amounts being requested are to be added to Salaries and Wages appropriation Line Items, with the exception of 80-01-4-00 DPW Admin. Oth. Exp. (Uniform Allowance.)

Special Town Meeting
October 22, 1979

ARTICLE 3:

VOTED: That the Town appropriate the sum of $1,500.00 from Surplus Revenue to be added to the funds all ready appropriated in Article 8 of the June 12, 1978, Special Town Meeting, for the purpose of installing a drainage system at Ship Pond,; said funds to be ex ded under the jurisdiction of the Dept. of Public Works.

ARTICLE 4:

Mr. Cotti moved that the Town appropriate the sum of $9,500.00 from Surplus Revenue for hiring necessary consultants, engineering, legal or otherwise, in connection with the implementation of interim development controls, said appropriation to be expended under the direction of the Planning Board.

This motion was Passed by vote of 44 AFFIRMATIVE, and 43 NEGATIVE.

(See further action following Article 9.)

ARTICLE 5:

VOTED: That the Town appropriate the sum of $4,395.00 from Surplus Revenue to purchase a programmable calculator, said appropriation to be expended under the direction of the DPW — Engineering Division.

ARTICLE 6:

Mr. Holmes moved that the Town appropriate the sum of $3,135.00 from Surplus Revenue to purchase trash receptacles, said appropriation to be expended under the direction of the Department of Public Works.

This Motion was NOT PASSED.

ARTICLE 7:

VOTED: (UNANIMOUSLY) That the Town appropriate the sum of $13,960.81 from Surplus Revenue to pay certain unpaid bills incurred during the previous fiscall year:

Item	Department	Payee	Amount
A.	Selectmen	Peter R. Blum	549.96
B.	Selectmen	Balboni's Drug	75.53
C.	Selectmen	Memorial Press	180.81
D.	Library	Petrell Bros. Realty	732.64
E.	School Dept.	New Bedford Gas	12,297.13
F.	Police Dept.	Radiology Assoc.	11.00
G.	Fire Dept.	Radiology Assoc.	10.00
H.	Fire Dept.	S.L. Grabias, M.D.	25.00
I.	Fire Dept.	St. Luke's Radiology	21.00
J.	NO ACTION		
K.	Emergency Preprdns.	N. England Telephone	57.74
			Total — $13,960.81

ARTICLE 8:

Mr. Tavares moved that the Town vote to propose a Charter amendment, by placing the following question on the April 26, 1980, Ballot:

"Shall the Town approve the Charter amendment proposed by the October 22, 1979, Special Town Meeting, summarized below?"

"Amend Chapter 3, Section 10, Sub-section 1, of the Town Charter, by eliminating the words, "who shall be a civil engineer."

This Motion was NOT PASSED.

ARTICLE 9:

VOTED: (UNANIMOUSLY) That the Town authorize the transfer of the unexpended balances from the following accounts:

A.	Sewer System and Treatment and Disposal Facilities	124,319.00
B.	Long Pond Road Sewer Construction	115,842.74
C.	Sewer Construction — Cherry Street, Squanto Road, and Nick's Rock Road	29,331.82
D.	Drainage Construction — South Street	1,651.80
E.	Drainage Construction — Ocean View Avenue	1,655.33
Total Funds to be transferred to the following accounts		$272,800.69
a.	Water Street Sewer and Roadway Repairs	148,012.83
b.	Sewer System Construction	124,787.86
		$272,800.69

At this time Mr. Alfred Lopresti **moved** to rescind the action taken under Article 4.

Mr. Walter Morrison moved to call for a quorum count; count being taken at 9:50 P.M. showed 88 members present at this time.

Discussion proceeded on Article 4 and whether or not to rescind prior action.

Article 4 being presented again to the body of the Town Meeting, a standing vote resulted in the following action:

Shall the Town vote to RESCIND the action taken on Article 4 at a prior time in this meeting? —

46 AFFIRMATIVE — 41 NEGATIVE

Therefor, the former approval of Article 4 is overturned, and the appropriation requested under Article 4 is NOT PASSED.

ARTICLE 10:

This article was withdrawn by the petitioner.

ARTICLE 11:

NO ACTION TAKEN.

ARTICLE 12:

NO ACTION TAKEN.

ARTICLE 13:

NO ACTION TAKEN.

ARTICLE 14:

NO ACTION TAKEN.

At 10:16 P.M., Mr. Edward Chase moved to adjourn and dissolve this meeting, and it was so voted.

Town Clerk
Vital Statistics 1979

Month	Number of Births	Number of Deaths	Number of Marriages
January	63	40	11
February	70	36	17
March	64	48	14
April	72	37	24
May	76	41	31
June	74	37	29
July	73	41	34
August	84	40	28
September	78	24	39
October	51	36	35
November	77	30	22
December	75	39	14
TOTALS	857	449	298

Listings will be found in 1980

Board of Selectmen

During the year 1979, a change on the Board of Selectmen took place as Joseph Gallitano defeated incumbent William Nolan in the April town election. In addition, Kenneth Tavares was elected to be Chairman of the Board, replacing Selectman Roger Silva, who resigned the chair prior to the April election.

The subject of concern during the review of budgets in 1979, and at the 1979 Annual Town Meeting was tax cap. Pursuant to Governor King's tax limitation legislation, all communities in the Commonwealth were required to operate under a four percent tax cap. Due to tight budgeting and management, Plymouth did not exceed the tax cap and experienced an $.80 tax rate reduction.

Much discussion and many hours of meetings took place during 1979, the third year of the Goals Project — Community Development Plan. The evaluation of growth management approaches, the preparation of a public facilities and capital improvements plan, and the establishment of urban — rural demarcation lines were of a particular importance. It is expected that the full plan will be presented to the 1980 Annual or Special Town Meeting.

The accident at Three Mile Island prompted a complete review of the Nuclear Evacuation Plan for the Town of Plymouth. With the assistance of State Civil Defense, Civil Defense Director Gerald Hayes prepared a new ten mile evacuation plan, which became effective at the close of the calendar year. The Selectmen are of the conviction that an audible warning system is a necessary element of an effective evacuation plan, and will pursue funding for such a system during 1980.

In an effort to more effectively inform the public of the activities of the Board, the Selectmen instituted an advanced docket for newspaper publication, together with the distribution of a newsletter capsulizing the Board's activities over a two month period. In addition, the Board issued position papers on a number of issues, including financial disclosure requirements for local officials, and the construction of a shopping mall in West Plymouth. The Board was also pleased to be informed that the Massachusetts Department of Public Works decided to construct the new Route 44 according to Alternative Route 4M-1, rather than through the Parting Ways Cemetery, an alternative route the Board vigorously opposed.

Based upon time commitment and financial liability, the Board voted during 1979 to release control of the Plymouth Manpower Consortium CETA program to the State Manpower Department. The program was subsequently incorporated into the Taunton CETA program, with a local branch office maintained at the Cordage Park.

Of particular significance during 1979 was the adoption of a new schedule for Town Wharf leases, effective July 1, 1979. Based upon a report from appraisal consultant Meridith & Grew and the recommendation of the Town Wharf Leasing Committee, the Selectmen voted to establish lease rates consistant with values found in the waterfront area.

Reacting to changing conditions in technology and economic conditions, the Board of Selectmen established several study committees to review a number of issues. A Downtown/Waterfront Steering Committee was established pursuant to a Coastal Zone Management grant to study the economic character of the area, and, in concert with a consultant, to prepare alternative schemes of development. A Computer Study Committee, chaired by the Town Accountant, was reactivated to produce a data processing system capable of addressing the management and information needs of Town government. And finally, a Cable Advisory Committee was charged by the Board to evaluate the need for Cable television in Plymouth, and to evaluate prospective licensees for the community. Each of these committees is expected to report its full findings during 1980.

The year of 1979 presented the Board of Selectmen and the Town of Plymouth a series of challenges to effective and efficient management. The ability to administrate and react to growing demands for services with limited resources, the need to control growth, to increase the tax base and stimulate economic activity were all of prime concern to the Board of Selectmen and those departments who administer the Board's policies. Surely these issues will be present during the decade of the 1980's. It is imperative that all concerned devote their efforts and energies to addressing these challenges in the manner that is in the best interest of the Town of Plymouth.

Goals

In 1977 the cover of the Town Report was a graphic design emphasizing the "Goals" project and the fact that it was underway. Preliminary results were reported at that time. The Town's major objectives were identified as:

1. Growth Management
2. Tax Rate Control
3. Public Facilities Improvements
4. Economic Development
5. Town Center/Waterfront Area Development
6. Village Centers

At that time the goals were only at the draft stage, having not yet been accepted by Town Meeting.

In 1978, the goals and various programs for action were accepted by the Town Meeting. The major program was the development of a Comprehensive Community Development Plan by the Planning Board in close co-operation with the Board of Selectmen and the Advisory and Finance Committee. The necessary technical studies were begun in 1978 and are being completed now. The actual plan and its implementation measures are also being shaped now (as of January 1, 1980) for presentation to the annual Town Meeting.

The Plan itself is called The Village Centers Plan. It consists of a general description of the overall land use plan for the Town together with projections of key characteristics of the Town: population, housing, employment and school enrollment. There are two special sections of the plan which relate to the implementation of the overall plan (the Housing component) and to the impact of a second nuclear generator (the Pilgrim II study). These special studies are included because they deal with two of the most critical issues which the Town will face in the years to come. The plan is accompanied by a Public Facilities Plan and a Capital Improvements Program and a series of resolutions and bylaws designed to implement the plan. The entire package is referred to as The Community Development Plan. It is very likely that additional issues will develop in the years to come and that the plan will have to be modified as time goes on. We have provided for that through a monitoring system designed to inform us of trends as they are happening. The framework of the plan allows for inclusion of new elements or changes to existing elements in such a way that their impact on the town can be fully assessed.

A large number of studies were done during 1978 and 1979 in preparation for the plan itself. All of these studies are available in the Planning Board Office as technical or legal memorandums. They are briefly described here in order to give the reader an idea of how they have contributed to the plan.

One of the first studies was of local and state planning and growth management laws and practices so as to be able to tailor the plan and its implementation measures to our legal structure and to

our own local administrative practices. This has led to a heavy reliance on the Board of Appeals and the Special Permit mechanism. Studies of regional trends and projections of the key elements above allowed us to set reasonable targets and expectations for the plan. The supply of land was studied so as to learn where available land for development was located and to allow the rational establishment of growth areas and village limits. The characteristics of the land were also studied to learn where growth could occur with a minimum impact on our environment. A complete set of maps and regulations for environmentally sensitive lands is being developed from this study. Public facilities were studied so as to determine where capacity exists to most economically accommodate future development. Our water resources were studied in particular so as to allow the drawing of regulations to protect them from pollution. Our present and projected housing needs were studied using federal community development monies. This study was used to set more specific targets for housing. The potential impact of Pilgrim II was studied using a grant from the office of Coastal Zone Management. This study showed the magnitude of potential growth and suggested measures to mitigate that impact.

All of these individual studies have been drawn together into an overall Village Centers Plan which locates and describes general land use types, densities of development and environmentally sensitive areas. Targets for each village are set for certain of the key variables.

The plan is further developed in a Public Facilities Plan which lists needed facilities by location, cost and timing; a Capital Improvements Program which selects and organizes public facilities according to need and tax rate objectives; a set of regulations and bylaws which directs residential growth to follow the capital improvements and respect environmentally sensitive areas; and a monitoring system which tracks growth and development as it occurs.

The plan does not present a radical departure from existing zoning. It does reduce the overall density of the Town to some degree. It distinguishes between villages and rural areas and encourages development to occur in the villages as the public facilities become available to both meet existing needs and to service additional growth. It proposes to discourage growth in the rural areas by means of a permit limit. It imposes special requirements on development in Environmentally Sensitive Areas so as to protect the environmental resources. It proposes to exempt all commercial and industrial development from all controls except those related to the environment. The Capital Improvement Program proposes that needed improvements be made in the industrial and commercial areas first so as to encourage expansion in non-residential tax base and employment opportunities.

The Public Facilities Plan and Capital Improvements Program indicate a substantial need for additional facilities to service the present population. These needs include schools, water services, sewer services, libraries, recreational space and facilities, public administration facilities, fire and police facilities and equipment, street

improvements and solid waste disposal facilities. We have a lot of catching up to do in existing developed areas. The philosophy behind our growth management approach is to make these improvements as we can afford them and require that new growth be located to take advantage of these facilities and services as they are constructed. Growth is discouraged in areas not to be served to allow us to do the needed catch-up without significant tax rate impacts.

The Capital Improvements Program is not binding, but it does show what the Town's intent is at this point in time. It also allows new projects to be viewed against previously recognized needs and priorities so that decisions can be made based on the long-range view as well as on the immediate situation. Obviously this requires a yearly update of the plan and its components to change it as projects are completed, growth occurs, or needs change. Resolutions calling for this annual monitoring and update are included in the proposal.

The plan is still in draft form and is being reviewed on a daily basis. Drafts have been sent to all Town Meeting Members, Departments, Boards, Commissions and other agencies. Input and suggestions have been encouraged and, in many cases, have resulted in changes to the plan. We hope to present a plan to Town Meeting which will be acceptable to all and which will work.

THE GOALS: PROGRESS TO DATE

1. Comprehensive Plan in its final stages of development.
2. Conservation Easement Program under way.
3. Capital Improvements Program ready for adoption.
4. Fee schedules being revised to reflect actual costs.
5. Public Facilities Plan ready for adoption.
6. Town Development Committee has begun to function.
7. Industrial Park continues to expand.
8. Federal grants obtained for Pilgrim II impact study.
9. Town Center/Waterfront Steering Committee formed and grant obtained by the Planning Board to develop master plan for the waterfront: project is underway.

W. R. Griffin
R. A. Frieden

Personnel Board Report

From January 1, 1979 through June 30, 1979, the Town of Plymouth operated under the Personnel By-Laws and six collective bargaining unit contracts.

From July 1, 1979 through December 31, 1979, the Town operated under the Personnel By-Laws, but only four collective bargaining unit contracts as explained by this report in the following paragraphs.

At the annual Town meeting held on April 7, 1979, the Personnel Board's recommendation that the "B" salary schedule be increased in the amount of 5% effective July 1, 1979 through June 30, 1980, was accepted by the Town. A 5% salary increase was also recommended and it too, was accepted by the Town for the positions of library director, assistant library director, deputy fire chief, and police chief, effective July 1, 1979 through June 30, 1980.

Of major importance was the Town's acceptance of the reorganization plan submitted by the Personnel Board for the Building Inspectors Department. Beginning on July 1, 1979, the departmental organization is as follows:

Building Inspector/Zoning Agent	S-28
Assistant Building Inspector	S-20
Jr. Assistant Bldg. Inspector	S-18
Zoning Field Inspector	S-15
Full-time Plumbing/Gas Inspector	S-17
Full-time Wiring Inspector	S-17

Included in this annual report is the Personnel Board's report as submitted and distributed at the annual Town meeting. It includes the revised Miscellaneous "D" salary schedule as well as the by-law amendments recommended by this Board and accepted by vote of the Town.

At the special Town meeting held on October 22, 1979, the Town accepted and funded the collective bargaining agreements which called primarily for 5% and 5% salary increases for fiscal years 1980 and 1981, and are as follows:

International Association of Firefighters, Local 1768;

Secretarial Clerical Union, Local R1-279;

Department of Public Works, AFSCME, AFL-CIO, Local 2824, State Council 93; and

Plymouth Public Library, AFSCME, AFL-CIO, Local 2824, State Council 93.

The related part-time and miscellaneous salary schedules also were accepted and funded by the Town at this special Town meeting.

Of major interest during the October 22nd meeting was the reduction in the library department work week. The Town voted to accept a reduction in their work week from forty (40) hours per week to thirty-seven and one-half (37½) hours per work week effective with the passage of this contract.

A second major change voted October 22nd is the change in the vacation year. The Town voted to change the vacation year from June 1st through May 31st to July 1st through June 30th, effective July 1, 1979.

It should be noted that, although it is not a job description, the Town voted to retain the title, "Civil Engineer" as it relates to the Director of the Department of Public Works in the charter.

Still to be negotiated are two collective bargaining contracts, namely the police and the ranking officers. Both these contracts expired on June 30, 1979.

Nineteen (19) administrative positions were surveyed by the Olney Associates on December 10, 1979. The figures used were those for FY '80 and are:

Appropriations (excluding schools): $14,880,654 and population: 32,000. The results of the survey are as follows:

Salary rates higher than the average:	8
Salary rates, average:	9
Salary rates lower than the average:	2

Included in this year's studies by the Personnel Board are:

Review of the Engineering Division of the Department of Public Works with the possibility of recommending a reorganization;

Review and updating DPW job descriptions; and

Overview of all fringe benefits.

In addition, decisions were rendered regarding:

5 Requests for New Positions;

21 Requests for Reclassifications; and

2 Starting salaries.

Continuing study involves review of clerical positions and clarification of administrative and supervisory personnel groupings.

The transition to the Charter form of government requires constant adjustments. It is vitally important that the by-laws, classification and compensation plans, and job descriptions be updated, therefore, the Personnel Board has inserted a special article in the warrant for the next annual Town meeting requesting monies for consultants' services.

We take this opportunity to thank all persons involved with the twenty-three (23) meetings held during this calendar year for their cooperation. We also wish to thank the many cities and towns within and outside the County and State for their exchange of information.

Committee on Inland Fisheries

Your Committee wishes to report that the appropriation for the year 1978 was expended for a May stocking program in Russells and Sawmills Ponds located in North Plymouth.

The stocking consisted of 625 nine to eleven inch German Brown trout which were purchased from the Plymouth Rock Trout Company on May 22, 1979 and liberated under the supervision of Louis S. Hambly, Jr., Southeastern Fish and Wildlife District Manager. Provisions were made for a matching stocking by the State Department of Fisheries and Wildlife.

The following ponds and brooks in the Plymouth area were stocked with trout during the year.

Ponds

Long Pond, Little Pond, Fearings Pond, Lout Pond, Russells Pond, Sawmills Pond, Big Sandy Pond and Fresh Pond

Brooks

Town Brook, Beaver Dam Brook and Eel River

Plymouth is fortunate to have so many ponds with good trout water. However, inflation and the cost of trout food is having a serious impact on the cost of stocking these waters to provide good fishing. Since 1970 the cost of a single fish 10 inches in length has increased from 73¢ to $1.20 in 1979.

To maintain the average number of fish stocked, we are now receiving fish from the U.S. Federal Fish hatcheries.

We are hopeful that shad eggs will be available this spring to be place in Town Brook, using available money from the Philip Jackson Fund.

Your Committee requests that the sum of seven hundred and fifty dollars ($750) be appropriated to carry on the Town's fresh water fish stocking program in 1980.

Retirement Board

The Board of Retirement presents herewith its annual report covering the activities of the Contributory Retirement System for the calendar year 1979 as furnished to the Commonwealth of Massachusetts Division of Insurance.

In accordance with Chapter 393 of the Acts of 1979, a 5%cost-of-living increase, effective July 1, 1979, was granted to all qualifying retirees.

There were six non-contributory pensioners and one beneficiary receiving retirement allowances from the Town as of December 31, 1979.

Respectfully submitted,
Richard W. Drew, Jr., Secretary

Assets

	Current Year	Prior Year
1. Book value of bonds	$3,727,255.82	$3,102,464.55
2. Market value of stocks	120,623.88	105,174.13
3. Book value of co-operative shares Savings Banks	200,000.00	200,000.00
4. Book value of federal savings and loan association shares	10,000.00	10,000.00
5. Cash	92,429.56	201,705.40
6. Interest due and accrued on bonds not in default	82,976.84	66,035.93
7. Due from governmental unit for military service credit	16.24	75.92
8. Due from Governmental Unit for Workmen's Comp. Cr.	624.48	1,590.68
TOTAL ASSETS (total items 1 through 8)	$4,233,926.82	$3,687,046.61

Funds and Liabilities

1. Annuity savings fund	$2,655,182.09	$2,323,295.54
2. Annuity reserve fund	827,609.44	709,009. 26
3. Special fund for military service credit	1,178.29	1,137.33
4. Pension fund	723,055.03	626,315.75
5. Expense fund	26,901.97	27,288.73
6.		
7.		
8.		
TOTAL FUNDS AND LIABILITIES (total items 1 through 8)	$4,233,926.82	$3,687,046.61

Conservation Commission

This year we held many public hearings, issued permits for work to be done, placed several cease and desist orders and inspected all work for which we had issued permits.

We followed up all complaints concerning wetland violations that came from neighbors and other persons interested in protecting our wetlands. Our efforts on pond and water supply purity were intensified.

One such is the development of a town by-law to be used in conjunction with the Wetlands Act. We hope this bylaw will be accepted at Town Meeting, as it will strengthen our hands regarding the use of wetlands.

At the 1978 Town Meeting $4500.00 was appropriated for an in-depth study of Billington Sea. We received the final report in November . . . it did not elate us. Billington Sea has a heavy concentration of nitrates and phosphates. These nutrients are fed to the pond in the following manner. Ten per cent from cranberry bogs that are adjacent to the pond. Fifty per cent from cottages around the pond and forty per cent from a spring within the pond. This spring water comes from the aquifer, or underground water, which flows slowly from the northwest to the southeast. We suspect this contamination is coming from developments along Rte. #44.

During the latter half of this year we had forty of our larger ponds tested for nitrates and phosphates. This was a one-shot test. All but two or three of these ponds had a phosphate and nitrate count, some to a greater and some to a lesser degree. We hope to continue these studies in 1980.

Next year we hope to have an aquifer protection bylaw for your consideration and approval.

In February we sent two persons from P.C.I.S. to a 4H workshop on conservation. The classes were held in Ashland and plans include two more in April. We have been doing this for several years and will continue to do so.

In 1979, we contracted with C.E.T.A. for six men. These men erected three or more miles of snow fence on Long Beach and Taylor Ave. Beach. Repaired two buildings, set out more picnic tables and bird houses, laid out and brushed the perimeter of the land at Boot Pond and Indian Brook and cleared old trails and made new ones.

We also continued our annual Christmas Tree Recycling Project on Plymouth Beach. This program has been successful in the past in preventing sand erosion on the beach during the winter months.

Plymouth Recreation Activities Commission

The Recreation Activities Commission presented a detailed budget to the Town for Fiscal 1980 in the amount of $205,064.00. The present members of the Commission are Edward Borgatti, Chairman; Gerald Sirrico, Vice Chairman; Joanne Aprea; Paul Coffin; Chester Downie; Carl Freyermuth; and Vincent Sgarzi. John Medeiros is the Commission's director with Kristine Pimental as his full-time assistant. Tina Pasteris is the Commission's secretary.

In January the Recreation Commission worked out a comprehensive plan for the scheduling of fields at the request of Mr. Henry Cryer of the Plymouth-Carver High School Athletic Department. Mr. Cryer had requested permission to schedule school related activities at a number of fields that are under the supervision of the Recreation Commission. Mr. Cryer's request was made necessary by the implementation of double sessions at the high school.

The Recreation Commission sponsored a youth gymnastics program in March. Ms. Janet Murphy directed the program which was held at the Plymouth-Carver High School. One hundred twenty-five youngsters took part in the program.

At the 1979 Annual Town Meeting, the Recreation Commission sponsored an Article which proposed the building of a small playground area in the Buttermilk Bay section of Plymouth. The Article received approval of Town Meeting, and through the combined efforts of the Commission, the Department of Public Works, and the Army Corps of Engineers this playground is now a reality.

Also at the 1979 Annual Town Meeting, it was voted to discontinue using the Nelson Street Park as a trailer campground. The campground will be utilized as a neighborhood park with tennis courts and playground equipment to be installed over the next two years.

During the month of May, the Commission sponsored the Annual Walter B. Haskell Memorial Children's Fishing Rodeo which saw over 300 youngsters participate. The first ever Plymouth Kite Day was held under the direction of Mr. Alan Bartlett. The Kite 79 Program was held at Plymouth Beach and attracted nearly 1,000 children and adults.

Beginning on Memorial Day Weekend through Labor Day, the Commission supervised lifeguards, swimming instructors, park police, matrons, and caretakers at Plymouth Beach, Morton Park, Nelson Street, Stephens Field, Fresh Pond, White Horse Beach, and Taylor Avenue Beach. Nearly 1,600 youngsters received swimming lessons at these locations. The sale of beaches and ponds parking tickets netted the Town $15,216.00. Once again, summer band concerts were held at Jenny Grist Mill.

At the close of school in June, an extensive recreational program was provided for several hundred Plymouth youngsters. Under the direction of playground supervisor, Mr. Mark Tanguay, this program included instruction in tennis, arts and crafts, soccer, basketball, and

baseball. Programs were offered at Stephens Field, Siever Field, West Elementary School, Veterans Field, and Briggs Field.

Special playground events were held throughout the eight week program. On July 3, 1979, the Annual Fourth of July Children's Races were held at Haskell Field. Medals and prizes were awarded to the various age groups. A field trip to Lincoln Park was held just prior to the conclusion of the program. Two hundred thirty-five youngsters were able to attend. An All Playground Day was held during the final week of the program. Over 200 youngsters from the various playgrounds in Plymouth were treated to a day that included games, races, and a cookout at Stephens Field.

Adult tennis instruction was available. Two adult tennis tournaments were held with 150 adults taking part in the doubles and the mixed doubles tournaments.

The Commission was contacted by the Multiple Sclerosis Society and organized a Swim Marathon that was held in August. The Marathon raised over $2,000. for the Society.

A number of Senior Citizens programs were offered by the Recreation Commission in 1979. Included among these programs was a boat ride, a Senior Citizens picnic, and a Christmas arts and crafts program.

During the month of December, the Commission sponsored an area Table Tennis Tournament at Memorial Hall. This program attracted nearly 100 players. Trophies were awarded in five categories.

The Manomet Youth Center continued to offer a wide range of activities in 1979. There was an enrollment of over 600 youngsters ages eight through seventeen. The children participated in floor hockey, basketball, indoor soccer, baseball, and a variety of individual games and activities. The Youth Basketball Program was highlighted with a series of free clinics. These clinics were conducted by Plymouth-Carver High School Varsity Basketball Coach, Mr. Marty Thorsen, and members of his team.

The Recreation Activities Commission would like to thank Mr. Douglas Gray for his work with the Night Park Police and for the fine job done by the Park Division, Mr. Fred Smith and the Engineering Division for their cooperation and efforts regarding the Buttermilk Bay playground area, the Army Corps of Engineers for their work in constructing the playground at Buttermilk Bay, Mr. Henry Cryer for allowing the Commission the use of school facilities for a number of programs, Mr. Robert Dickie for allowing the Youth Basketball Program to use the Indian Brook School, Mr. Marty Thorsen, his staff and players for the free basketball clinics last winter, and to the many local merchants and clubs who so generously donated prizes to the Children's Fishing Rodeo.

Library Advisory and Site Study Committee

This committee is recommending an addition to the front of the Lindens in the carport area and combining some small rooms adjacent to the carport. This added space will accommodate the main entrance and circulation desk as well as space for an office.

There are sixteen hundred square feet of unused space in the basement of the Lindens. By renovating this area, sorely needed space will be added to the Library.

Some work is planned for the second floor, mainly combining some of the smaller rooms. We will have plans, facts and figures to present to the 1980 Annual Town Meeting.

Old Colony Planning Council

During the past ten years, the Old Colony Planning Council region has been one of the fastest growing areas of the state. Growth and its impact on community facilities and services is and will continue to be one of chief concerns of local communities in the region. Therefore, one of the most important tasks for the Planning Council in the near future will be to assist member communities of the Council in anticipating, examining and planning for additional growth and development. Through intergovernmental cooperation it will be possible to channel new development to appropriate areas for growth and to preserve and protect areas not suited to development.

As housing costs continue to escalate, more of the region's families will be closed out of the private housing market and will look toward publicly assisted housing programs to satisfy their needs. Evidence of this trend was felt this year and it is expected that additional demands will surface in the region's communities in the future for expanding low and moderate cost housing opportunities. The Council will assist communities interested in expanding housing opportunities to provide for local needs.

Although the region is an employment center the area's economy has been highly dependent upon adjacent areas as the source of employment for residents or markets for goods produced. The Council has sought to achieve a more diversified, well balanced economy for the region that provides a variety of economic opportunities consistent with the area's natural, physical and human resources. Developing new and better paying job opportunities in the region has been a high priority program of the Council.

The high cost of energy will make it essential that we improve the region's transportation network to its fullest capabilities and examine alternatives to the use of the private automobile for personal and business use. The greatest energy savings are likely to result from local development decisions that contain urban sprawl and reduce unnecessary automobile traffic. The Planning Council can provide direction on transportation improvement policies that will address energy concerns by promoting carpooling, vanpooling and public transportation.

Some of the specific accomplishments of the Old Colony Planning Council last year were:

Designation as an Economic Development District, a process which will enable OCPC communities to participate in the full range of Economic Development Administration Programs (EDA).

Pioneered the transportation planning effort in the state by initiating the use of computer technology and systems planning.

Was recognized by the U.S. Environmental Protection Agency (EPA) as having one of the best 208 Water Quality Management planning programs in New England.

Processed more than 200 million dollars in federal grant funds for the region through the A-95 Review Process which screens applications for cost effectiveness of our tax dollars.

Operated the Business Information Center which assisted in developing 3.3 million dollars of Small Business Administration and conventional financing for small business while creating an estimated 350 new jobs in this area.

Although much was accomplished by the Council last year, there is still much to be done in effecting a higher level of regional coordination and in providing more cost effective governmental services to the residents of the region. The problems that we face in the 1980's, whether they be problems relating to the provisions of job opportunities for residents, protecting our drinking water supply, supplying a balanced transportation system or creating recreation and open space amenities, the boundaries of the solution as well as the problems are often regional in nature.

Report of the Town Accountant

I herewith submit my report of the financial transactions of the Town of Plymouth for the fiscal year ending June 30, 1979.

There were no overdrafts for fiscal 1979, but the following unpaid bills remain on file in this office:

Selectmen — Memorial Press Group	$ 10.00
Police — Truex Chiropractic Center	200.00
Health — Memorial Press Group	17.70

The several schedules are in the following order:

Schedule A — Cash Receipts and Cash Payments as reported to the Bureau of Accounts of the Commonwealth for the fiscal year ending June 30, 1979.

Schedule B — Departmental and all special appropriations and such receipts, including Federal Grants, as may be legally expended, and all payments from the same, classified as to purpose, for the fiscal year ended June 30, 1979.

Schedule C — Estimated Receipts, other than from local taxes, as used by the Assessors in setting the fiscal 1979 tax rate. The schedule also shows the actual receipts from the same sources, as well as the actual receipts for the calendar year 1979, which the Assessor will require in setting the tax rate in fiscal 1981.

Schedule D — Revenue Account for fiscal 1979. Also Revenue Account for fiscal 1979 as of the setting of the new rate.

Schedule E — Excess and Deficiency Account.

Schedule F — Balance Sheet as of June 30, 1979.

Schedule G & H — Bonded Indebtedness, July 1, 1979, including projected payments of principal and interest for fiscal 1981.

Schedule I — Trust and Investment Funds, June 30, 1979.

Schedule J — Calculation of the Town's borrowing capacity, June 30, 1979, based on the latest available equalized valuation.

Thomas J. Duffy
Town Accountant

Schedule A

RECEIPTS

Sources of Receipts	Detail	Total
GENERAL REVENUE		
Local		
1. TAXES		
1. Property	19,826,092.17	
2. Tax Title Redemptions	102,718.65	
3. Vessel, Farm Animal Excise		
4. Forest Products	1,277.95	
5. Lieu Taxes	368,899.82	
a. Abatements to Paraplegic Veterans		
From the State Local Aid Fund		
6. Income, Corporation, and 20% Sales Tax		
a. Valuation Basis		
b. Machinery Basis		
7. a. 80% Sales Tax and Mass. School Fund —School Aid and Special Education Programs	775,478.04	
b. Meals Tax		
Total Taxes		21,074,466.63
2. LICENSES AND PERMITS		
8. Alcoholic Beverage	35,162.00	
9. All Other	97,035.50	
Total Licenses and Permits		132,197.50
3. FINES AND FORFEITS		
10.	130,763.13	
Total Fines and Forfeits		130,763.13
Totals Forwarded	21,337,427.26	21,337,427.26

Sources of Receipts	Detail	Total
Totals Forwarded	21,337,427.26	21,337,427.26
4. GRANTS AND GIFTS		
Federal Revenue Sharing (P.L. 92-512)		
11. Entitlements	991,099.00	
Community Development (P.L. 93-383)		
12. Entitlements		
Public Works Employment Act		
13. Entitlements		
Title I — EDA	1,059,900.20	
Title II — Antirecession		
Fiscal Assistance	52,397.00	
Total		2,103,396.20
School		
15. Public Law 864 — Title III		
16. Public Law 864 — Title V		
17. Public Law 874		
18. Vocational Education		
19. Special Milk Program		
20. Food Service (Lunches)	234,941.59	
21. Other	380,784.66	
Other Purposes		
22a. Community Planning		
b. Conservation		
Library 11,873.60		
c. Council on		
Aging 8,700.00		
Elderly Lunch 241.75	20,815.35	
Offsets to Outlay		
23a. Sewer Construction		
b. Hospital Construction		
c. School Construction		
d. Urban Renewal	32,356.70	
e. Flood Protection		
f. Water Construction		
g. Airport Construction	31,485.54	
h. Other Public Works		
Total Grants from Federal Government		700,383.84
Totals Forwarded	24,141,207.30	24,141,207.30

Sources of Receipts	Detail	Total
Totals Forwarded	24,141,207.30	24,141, 207.30
Grants from State		
School		
24. Union Superintendency		
25. Transportation (Incl. Cigarette Tax distribution)	349,282.38	
26. Vocational Education	3,896.00	
27. Food Service (Lunches)		
28. Adult Civic Education		
29. Building Assistance	973,566.54	
30. Sight Saving, Deaf, Retarded, Handicapped Classes		
31. Disadvantaged (Ch. 650 of 1964)		
32. Academically Talented (Ch. 651 of 1964)		
33. Adjustment Counselors, Youth Service Board		
34. Transportation for Retarded and Handicapped		
35. Other School		
Other Purposes		
37. Civil Defense		
38. Armories		
39. Forest Fires		
40. Health	250.93	
41. Highways Ch. 58, Ch. 497, Ch. 825	415,214.49	
42. Conservation		
43. Library Aid	10,090.13	
44. Marine Fisheries		
45. Other	317,553.15	
Total Grants from State		2,069,853.62
46. Grants from County — Dog Fund	1,464.70	
47. Gifts from Individuals and Others	15.00	
Total Grants and Gifts		1,479.70
Total Grants and Gifts — Federal, State, County, Other		
Totals Forwarded	26,212,540.62	26,212.540.62

Sources of Receipts	Detail	Total
Totals Forwarded	26,212,540.62	26,212,540.62
5. ALL OTHER GENERAL REVENUE		
48. Sales of Tax Possession Property	848.83	
49. Estates of Deceased, Tax Reimbursements		
50. Tailings, Cancelled Checks, etc.		
51. All Other		
Total All Other General Revenue		848.83
COMMERCIAL REVENUE		
6. SPECIAL ASSESSMENTS		
52. Sewer	3,850.00	
53. Street and Sidewalk		
54. All Other		
Total Special Assessments		3,850.00
7. PRIVILEGES		
55. Motor Vehicle Excise	1,985,654.01	
56. Parking Meter Fees		
a. On Street	23,121.75	
b. Off Street	19,749.87	
57. Other		
Total Privileges		2,028,525.63
Totals Forwarded	28,245,765.08	28;245,765.08

Sources of Receipts	Detail	Total
Totals Forwarded	28,245,765.08	28,245,765.08
8. DEPARTMENTAL		
8a. General Government		
58. Aldermen, Council, or Moderator		
59. Mayor, Manager, Commission, Selectmen		
60. Auditor, Accountant	1,440.26	
61. Treasurer		
62. Collector	2,550.00	
63. Assessors	29,520.60	
64. License Commissioners	96.00	
65. Other Finance Officers		
66. City or Town Clerk	10,457.25	
67. Law		
68. City Messenger		
69. Public Works		
70. Engineering	1,168.50	
71. Superintendent of Buildings		
72. Election and Registration		
73. Planning Board	8,534.85	
74. Purchasing Agent		
75. Zoning Board of Appeals		
76. Land Court Costs	2,561.00	
77. Other General Departments		
78. City or Town Hall	54.03	
79. Other Municipal Buildings used for General Government	1,564.25	
Total General Government		57,946.74
8b. Public Safety		
80. Police Department	52,555.49	
81. Fire Department	3,979.03	
82. Forestry		
83. Other Public Safety		
84. Sealer of Weights and Measures	1,399.30	
85. Dog Officer	5,104.00	
86. Miscellaneous	897.50	
Total Public Safety		63,935.32
Totals Forwarded	28,367,647.14	28,367,647.14

Sources of Recipts	Detail	Total
Totals Forwarded	28,367,647.14	28,367,647.14
8c. Health, Sanitation, and Hospitals		
Health		
87. Public Health Nursing		
88. Dental Clinics		
89. Slaughtering Fees		
90. All Other		
Sanitation		
91. Sewer Rentals	209,686.23	
92. Sewer and Surface Drain Construction		
93. Refuse Collection and Disposal	735.00	
94. All Other	1,341.15	
95. General Hospitals		
Total Health, Sanitation and Hospitals		211,762.38
8d. Highways		
96. General		
97. State	57,340.80	
County	7,232.23	
98. Sidewalks and Curbing	200.00	
99. Snow and Sanding		
100. Machinery Rental		
101. All other	18.77	
Total Highways		64,791.80
8e. Public Assistance		
102. General Relief		
103. Disability Assistance		
104. Aid to Families with Dependent Children		
105. Old Age Assistance		
106. Medical Assistance for Aged		
107. Infirmary		
108. All Other		
Total Public Assistance		
Totals Forwarded	28,644,201.32	28,644,201.32

Sources of Receipts	Detail	Total
Totals Forwarded	28,644,201.32	28,644,201.32
8f. Veterans' Services		
109. Reimbursement for Relief	53,607.76	
110. Veterans' Burials	17,021.67	
111. Miscellaneous	1,614.60	
Total Veterans' Services		72,244.03
8g. Schools		
112. Tuition of State Wards	4,975.00	
113. Transportation of State Wards		
114. Tuition from Individuals	220.00	
115. Tuition from Municipalities and Other States	28,828.06	
116.		
117. Sale of Text Books and Supplies	858.00	
118. Miscellaneous	40.61	
a. Rent of Facilities		
b. Food Service (Sale of Lunches)	165,810.14	
c. Athletic Accounts		
d. Products of Trade Schools		
e. Sale of Buildings		
f. Fire Loss Insurance		
g. Dental Clinic		
h. Other		
Total Schools		200,731.81
8h. Libraries		
119. Insurance Recovery	796.45	
		796.45
8i. Recreation		
120. a. Storm Damage Reimbursement	56,231.92	
b.	16,553.38	
		72,785.30
Total Recreation		
8j. Pensions		
121.	216.95	216.95
Totals Forwarded	28,990,975.86	28,990, 975.86

Sources of Receipts	Detail	Total
Totals Forwarded	28,990,975.86	28,990,975.86
8k. Unclassified		
122. Sale of Real Estate	2,166.67	
123. Rental of Municipal Property	160.00	
124. Miscellaneous		
a. Council on Aging	943.22	
b. Group Insurance Refund	792.35	
c. Prior Year's Refund	48.00	
Total Unclassified		4,110.24
9. PUBLIC SERVICE ENTERPRISES		
125. Electricity and Gas		
a. Sale of Light and Power		
b. Sale of Gas		
c. Miscellaneous		
126. Water		
a. Sale of Water	751,716.57	
b. Miscellaneous	25,490.00	
127. Airport	233,283.50	
128. All Other		
a. Town Wharf	18,020.00	
b. Harbormaster	16,078.65	
c.		
d.		
e.		
Total Public Service Enterprises		1,044,588.72
10. CEMETERIES		
129. Sale of Lots and Graves	6,600.00	
130. Care of Lots and Graves	19,461.50	
131. Miscellaneous	75.00	
Total Cemeteries		26,136.50
Totals Forwarded	30,065,811.32	30,065, 811.32

Sources of Receipts	Detail	Total
Totals Forwarded	30,065,811.32	30,065,811.32
11. INTEREST		
132. On Deposits	457,354.86	
133. On Taxes and Assessments	52,901.35	
134. On Motor Vehicle Excise	10,568.37	
135. On Investment Funds	79,165.53	
136. On Public Trust Funds		
a. Public Assistance		
b. School		
c. Library	109.45	
d. Cemetery	50,020.43	
e. Federal Revenue Sharing (P.L. 92-512)	82,287.63	
f. Other	19,832.11	
137. Miscellaneous	802.13	
Total Interest		753,041.86
12. MUNICIPAL INDEBTEDNESS		
138. Anticipation of Revenue Loans		
139. Other Temporary Loans		
140. Serial Loans		
a. General		
b. Public Service Enterprise		
c.		
141. Premiums		
142. Unpaid Warrants or Orders, Current Year		
Total Municipal Indebtedness		
13. SINKING FUNDS		
143.		
Totals Forwarded	30,818,853.18	30,818,853.18

Sources of Receipts	Detail	Total
Totals Forwarded	30,818,853.18	30,818,853.18
14. AGENCY, TRUST, AND INVESTMENT		
Agency		
144. District Taxes	452.89	
145. Licenses for the State	13,836.61	
146. Dog Licenses for the County	6,893.80	
147. Deposits for Services	47,120.00	
148. Tailings	2,371.39	
149. Payroll Deductions		
a. Federal Withholding Tax	1,826,138.86	
b. State Withholding Tax	548,061.26	
c. Group Insurance	67,623.71	
d. Retirement Fund	214,519.40	
e. Other	574,200.34	
f.		
Trust		
150. Perpetual Care Funds	10,575.00	
151. Other Public Trust Funds	4,709.34	
Investment		
152. Sinking Fund Securities		
153. Investment Fund Securities		
CD's Revenue Cash & Stabilization Fund	63,530,000.00	
CD's Revenue Sharing & Anti-Recession	11,700,000.00	
Total Agency, Trust, and Investment		78,546,502.60
Totals Forwarded	109,365,355.78	109,365,355.78

Sources of Receipts	Detail	Total
Totals Forwarded	109,365,355.78	109,365,355.78

15. REFUNDS

154. Taxes		
155. Licenses and Permits		
156. Special Assessments		
157. Motor Vehicle Excise		
158. General Departments		
a. General Government	4,290.48	
b. Public Safety	956.86	
c. Health and Sanitation	1,412.93	
d. Highways	1,133.91	
e. Public Assistance		
f. Veterans' Benefits	14,165.30	
g. Schools	1,859.94	
h. Libraries	142.56	
i. Recreation	223.50	
j. Pensions		
k. Unclassified	15,407.74	
159. Public Service Enterprises		
a. Electricity and Gas		
b. Water	336.00	
c. Airports	50.00	
d. Other		
160. Cemeteries		
161. Accrued Interest		
162. All Other		
Total Refunds		39,979.22
Total Receipts	109,405,335.00	109,405,335.00
16. BALANCE AT BEGINNING OF YEAR — General		1,929,438.43
16. BALANCE AT BEGINNING OF YEAR — Federal Revenue Sharing		226,934.82
TOTAL RECEIPTS AND CASH ON HAND		111,561,708.25

Schedule A

Objects of Payment	Expenses	PAYMENTS Fed. Rev.	Outlays	Total
	1. DEPARTMENTAL			
1a. General Government				
1. Aldermen, Council, or Moderator				
a. Salaries and Wages	18,331.77			
b. Other Expenses	3,218.28			
2. Mayor, Manager, Commission, Selectmen				
a. Salaries and Wages	84,336.86			
b. Other Expenses	34,982.57			
3. Auditor, Accountant				
a. Salaries and Wages	56,013.04			
b. Other Expenses	1,036.13			
4. Treasurer				
a. Salaries and Wages	33,137.87			
b. Other Expenses	68,528.44			
5. Collector				
a. Salaries and Wages	86,377.06			
b. Other Expenses	30,424.07			
6. Assessors				
a. Salaries and Wages	84,646.71			
b. Other Expenses	85,545.80			
7. License Commissioners				
a. Salaries and Wages				
b. Other Expenses				
8. Other Finance Officers				
a.				
b.				
9. City or Town Clerk				
a. Salaries and Wages	31,823.47			
b. Other Expenses	1,986.10			
0. Law				
a. Salaries and Wages	52,890.84			
b. Other Expenses	3,096.15			
1. City Messenger				
a. Salaries and Wages				
b. Other Expenses				
General Government Forwarded	676,377.16			676,377.16

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	676,377.16			676,377.16
12. Public Works				
a. Salaries and Wages	56,208.88			
b. Other Expenses	7,819.89			
13. Engineering				
a. Salaries and Wages	43,366.69			
b. Other Expenses	6,542.02			
14. Superintendent of Buildings				
a. Salaries and Wages	15,327.00			
b. Other Expenses				
15. Election and Registration				
a. Salaries and Wages	16,540.06			
b. Other Expenses	17,577.21			
16. Planning Board				
a. Salaries and Wages	63,588.95			
b. Other Expenses	73,172.71			
17. Purchasing Agent				
a. Salaries and Wages				
b. Other Expenses	20,426.16			
Other General Departments				
18. Zoning Board of Appeals	9,162.27			
19. Civil Service Registration				
20. Workmens' Compensation Agent				
a. Other				
Municipal Buildings				
21. City or Town Hall				
a. Salaries and Wages				
b. Other Expenses				
22. Other Municipal Buildings used for General Government				
a. Salaries and Wages	103,820.43			
b. Other Expenses	167,853.87		3,468.56(N)	
			6,294.37(R)	
			118,331.68	
Total General Government	1,277,783.30		128,094.61	1,405,877.91

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	1,277,783.30	.00	128,094.61	1,405,877.91
1b. Public Safety				
23. Police Department				
a. Salaries and Wages	1,245,640.43	428,073.34		
b. Other Expenses	196,187.65		6,204.00(R)	
24. Fire Department				
a. Salaries and Wages	1,493,944.28	545,000.00		
b. Other Expenses	137,863.95	145,016.62	54,271.84(N)	
			16,213.00(R)	
			723,440.49	
25. Forestry				
a. Salaries and Wages	68,456.03			
b. Other Expenses	27,855.42		1,400.00(N)	
Other Public Safety				
26. Inspectors	121,994.43		4,295.00(N)	
27. Sealer of Weights and Measures	3,488.73			
28. Fire and Police Signal System				
29. Dog Officer	21,107.11	6,926.66	5,589.00(N)	
30. Civil Defense	9,286.73			
31. Miscellaneous	39,727.24			
Total Public Safety	3,365,552.00	1,125,016.62	811,413.33	5,301,981.95
1c. Health, Sanitation, and Hospital				
32. Public Health				
a. Salaries and Wages	38,237.91			
b. Other Expenses	36,827.42			
33. Sewers and Drains				
a. Salaries and Wages	177,905.63			
b. Other Expenses	88,807.87		241,943.65	
34. Refuse Collection and Disposal				
a. Salaries and Wages	17,961.49			
b. Other Expenses	464,368.52			
35. Other Health and Sanitation	32,062.86			
36. General Hospitals				
Total Health, Sanitation and Hospitals	856,171.70		241,943.65	1,098,115.35
Totals Forwarded	5,499,507.00	1,125,016.62	1,181,451.59	7,805,975.21

PAYMENTS CONT.

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	5,499,507.00	1,125,016.62	1,181 451.59	7,805,975.2
1d. Highways				
37. Administration	29,500.72			
38. Highways and Bridges				
a. Salaries and Wages	380,174.78			
b. Other Expenses	157,428.92		1,164,057.20	
			82,843.97(R)	
			25,429.00(N)	
39. Sidewalks and Curbing	25,128.39			
40. Snow and Sanding	96,507.45			
41. Lighting	152,771.24			
42. All Other	61,067.90			
Total Highways	902,579.40		1,272,330.17	2,174,909.57
1e. Public Assistance				
43. Administration				
a. Salaries and Wages				
b. Other Expenses				
44. General Relief				
45. Disability Assistance				
46. Aid to Families with Dependent Children				
47. Old Age Assistance				
48. Medical Assistance for Aged				
49. Other Expenses				
Total Public Assistance				
1f. Veterans' Services				
50. Administration				
a. Salaries and Wages	47,504.14			
b. Other Expenses	1,869.39			
51. Benefits	180,128.46			
Total Veterans' Services	229,501.99			229,501.99
Totals Forwarded	6,631,588.39	1,125,016.62	2,453,781.76	10,210,386.77

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	6,631,588.39	1,125,016.62	2,453,781.76	10,210,386.77
1g. Schools				
52. Administration (1000)	80,488.80			
53. Instruction (2000)	4,212,561.00			
54. Other School Services (3000)	8,851.21			
a. Attendance	1,698.88			
b. Health Services	113,958.51			
c. Transportation	892,896.10			
d. Food Services (Lunches)	411,631.26			
e. Student Body Activities	2,991.77			
55. Operation and Maintenance (4000)	902,275.84			
56. Fixed Charges (5000)	16,373.23			
57. Community Services (6000)	367,804.04			
58. Acquisition of Fixed Assets (7000)	18,887.96		412,400.60	
59. Programs with Other Schools (8000)				
a. Regional School Assessment	4,957,155.87			
b.	354,278.05			
60. Other Expenses	1,000.00			
Total Schools	12,342,852.52		412,400.60	12,755,253.12
1h. Libraries				
61. Salaries and Wages	227,809.43			
62. Other Expenses	101,811.79			
Total Libraries	329,621.22			329,621.22
1i. Parks and Recreation				
63. Parks				
a. Salaries and Wages	162,063.69			
b. Other Expenses	24,473.13		5,377.00(R)	
			3,940.00(N)	
64. Other Recreation Areas				
a. Salaries and Wages	139,849.97			
b. Other Expenses	57,122.97		7,186.34	
65. All Other	16,269.59			
Total Parks and Recreation	399,779.35		16,503.34	416,282.69
Totals Forwarded	19,703,841.48	1,125,016.62	2,882,685.70	23,711,543.80

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	19,703,841.48	1,125,016.62	2,882,685.70	23,711,543.80
1j. Pensions and Retirement				
66. Non-Contributory Pensions	72,287.97			
67. Contributory Retirement System	589,000.00			
Total Pensions and Retirement	661,287.97			661,287.97
1k. Unclassified				
68. Damages to Persons and Property	430.24			
69. City or Town Report	8,569.76			
70. Memorial Day; Veterans' Affairs	2,200.00			
71. Insurance				
a. Group Insurance	655,719.79			
b. All Other Insurance	287,208.04			
72. Storm Damage	241,737.66			
73. Urban Renewal	21,784.54			
74. Other	154,105.65			
Total Unclassified	1,371,755.68			1,371,755.68
2. PUBLIC SERVICE ENTERPRISES				
75. Electricity and Gas				
a. Salaries and Wages				
b. Other Expenses				
76. Water				
a. Salaries and Wages	275,492.05			
b. Other Expenses	235,015.46		15,588.00(R)	
			11,250.00(N)	
			172,920.84	
77. Airport				
a. Salaries and Wages	79,876.90			
b. Other Expenses	218,293.86		19,379.25	
78. All Other				
a. Harbormaster	79,501.69			
b.				
Total Public Service Enterprises	888,179.96		219,138.09	1,107,318.05
3. CEMETERIES				
79. Salaries and Wages	103,457.45			
80. Other Expenses	13,959.57			
Total Cemeteries	117,417.02			117,417.02
Totals Forwarded	22,742,482.11	1,125,016.62	3,101,823.79	26,969,322.52

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	22,742,482.11	1,125,016.62	3,101,823.79	26,969,322.52
4. INTEREST				
81. Temporary Loans				
82. Serial Loans	295,492.50			
83. All Other Interest	3,841.09			
Total Interest	299,333.59			299,333.59
5. MUNICIPAL INDEBTEDNESS				
84. Anticipation of Revenue Loans				
85. Other Temporary Loans				
86. Serial Loans				
a. General	1,140,000.00			
b. Public Service Enterprise	160,000.00			
c.				
87. Warrants or Orders, Previous Years				
Total Municipal Indebtedness	1,300,000.00			1,300,000.00
6. SINKING FUNDS				
88.				
7. STATE AND COUNTY ASSESSMENTS				
89. Audit of Municipal Accounts				
90. Audit of Retirement System	592.72			
91. Audit of Regional School District				
92. State Parks	149,877.08			
93. Metropolitan District				
a. Parks				
b. Sewers				
c. Water				
94. Mass. Bay Transportation Authority				
95. Motor Vehicle Excise Bills	4,354.50			
96. Health Insurance — State Elderly Government Retiree Program	1,069.26			
97. Metropolitan Air Pollution Control	2,044.01			
98. Metropolitan Area Planning Council				
99. Shellfish Purification Plants				
100. State Assessment System				
101. Other State Assessments	47,193.18			
102. County Tax	331,205.09			
103. County Hospital Assessment	26,446.65			
Total State and County Assessments	562,782.49			562,782.49
Totals Forwarded	24,904,598.19	1,125,016.62	3,101,823.79	29,131,438.60

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	24,904,598.19	1,125,016.62	3,101,823.79	29,131,438.60
8. AGENCY, TRUST, AND INVESTMENT				
Agency				
104. District Taxes			5,834.29	
105. Licenses for the State			13,813.35	
106. Dog Licenses for the County			6,857.80	
107. Deposits for Services			12,500.00	
108. Tailings			1,539.20	
109. Payroll Deductions				
a. Federal Withholding Tax			1,868,141.43	
b. State Withholding Tax			506,058.69	
c. Group Insurance			55,859.63	
d. Retirement Fund			157,467.20	
e. Other			569,372.13	
f.			1,464.68	
Trust				
110. Perpetual Care Funds			10,575.00	
111. Other Public Trust Funds			25,000.00	
Investment				
112. Sinking Fund Securities			2,257,739.64	
113. Investment Fund Securities		11,900,000.00	62,103,700.00	
Total Agency, Trust, and Investment		11,900,000.00	67,595,923.04	79,495,923.04
	24,904,598.19		70,697,746.83	
Totals Forwarded		13,025,016.62		108,627,361.64

PAYMENTS CONT.

Objects of Payment	Expenses	Fed. Rev.	Outlays	Total
Totals Forwarded	24,904,598.19	13,025,016.62	70,697,746.83	8,627,361.64
9. REFUNDS				
114. Taxes			133,380.18	
115. Licenses and Permits				
116. Special Assessments				
117. Motor Vehicle Excise			46,879.88	
118. General Departments				
a. General Government			49.56	
b. Public Safety				
c. Health, Sanitation, and Hospitals				
d. Highways				
e. Public Assistance				
f. Veterans' Benefits				
g. Schools				
h. Libraries				
i. Recreation				
k. Unclassified				
119. Public Service Enterprises				
a. Electricity and Gas				
b. Water				
c. Airports			3,512.14	
d. Other				
120. Cemeteries				
121. Accrued Interest				
122. All Other			1,287.82	
Total Refunds			185,109.58	
		13,025,016.62		108,812,471.22
Total Payments	24,904,598.19		70,882,856.41	
10. BALANCE AT END OF YEAR — General				2,718,201.
10. BALANCE AT END OF YEAR — Federal Revenue Sharing				31,035.
TOTAL PAYMENTS AND CASH ON HAND				111,561,708.

Schedule B

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
ADVISORY AND FINANCE COMMITTEE										
Salaries and Wages		$10,309.00			$10,228.40			$ 80.60		
Contractual Services		1,440.00			870.28			569.72		
Other Expenses		190.00			145.00			45.00		
PERSONNEL BOARD										
Salaries and Wages		7,351.00	$ 452.37		7,803.37			1,810.00		
Contractual Services		3,500.00			1,690.00			100.00		
Other Expenses		100.00								
New Equipment		513.00			513.00					
BROADCAST TOWN MEETING		700.00			600.00			100.00		
SELECTMEN										
Salaries and Wages		92,905.00			86,865.91			6,039.09		
Contractual Services		4,637.00	500.00		4,152.65			484.35		$ 500.00
Advertising		5,000.00			4,988.08			11.92		
Negotiator		4,500.00	5,000.00		9,470.00			30.00		
Other Expenses		3,774.00		$ 150.00	3,206.02			717.98		
Out of State Travel		450.00			70.70			379.30		
New Equipment		400.00	125.00		75.92			449.08		
TOWNSCAPE WATERFRONT GRANT				18,148.00	17,050.00					1,098.00
ACCOUNTING DEPARTMENT										
Salaries and Wages		$60,142.00		$ 210.00	$56,013.04			$4,338.96		
Supplies and Materials		600.00			491.88			108.12		
Contractual Services		275.00			186.00			89.00		
Other Expenses		250.00			159.50			90.50		
New Equipment		200.00			198.75			1.25		
TREASURER'S DEPARTMENT										
Salaries and Wages		30,521.00	$66.87		30,587.87					
Special Services—CETA Program				2,550.00	2,550.00					
Supplies and Materials		100.00			97.38			2.62		
Contractual Services		558.00			421.70			136.30		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Payroll Services		16,000.00	842.41		16,842.41					
Tax Title Foreclosures	$11,014.85	41,000.00		1,077.50	39,490.75					$13,601.60
Certification of Notes		1,000.00						1,000.00		
Outside Audit		20,000.00			11,000.00			9,000.00		
Other Expenses		355.00			334.90			20.10		
Out of State Travel		350.00			341.30			8.70		
COLLECTOR'S DEPARTMENT										
Salaries and Wages		87,981.00		336.00	86,377.06			1,939.94		
Supplies and Materials		1,900.00			726.21			1,173.79		
Contractual Services		1,600.00						1,600.00		
Data Processing		25,700.00			25,553.22			146.78		
Other Expenses		3,000.00			2,315.83			684.17		
Out of State Travel		400.00			352.50			47.50		
New Equipment		600.00	92.31		676.31			16.00		
ASSESSOR'S DEPARTMENT										
Salaries and Wages		$81,565.00	$5,141.92		$84,646.71			$2,060.21		
Contractual Services		3,725.00			2,443.00			1,282.00		
Data Processing		32,000.00			24,985.79			7,014.21		
Other Expenses		375.00			373.48			1.52		
In State Travel		600.00			599.35			.65		
Education		1,105.00			1,105.00					
New Equipment		680.00			603.41			76.59		
Appraisal of Town Property	$54,774.77				54,774.77					
Appraisal of Personal Property of New Bedford Gas & Edison Light		35,000.00						35,000.00		
Other Appraisals			5,000.00		361.00			4,639.00		
TOWN CLERK'S DEPARTMENT										
Salaries and Wages		30,521.00	66.87	$ 1,235.60	31,823.47					
Supplies and Materials		375.00			299.10			75.90		
Contractual Services		390.00			382.00			8.00		
By-Law Printing		3,920.00			1,092.60			2,827.40		
Other Expenses		245.00			212.40			32.60		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
LEGAL DEPARTMENT										
Telephone		960.00			921.86			38.14		
Expenses		1,500.00	700.00		2,174.29			25.71		
Outside Council		10,000.00	3,000.00		12,990.84			9.16		
Professional Services		40,000.00			39,900.00			100.00		
D.P.W. ADMINISTRATION								193.12		
Salaries and Wages		56,402.00			56,208.88			1,500.00		
Special Pay (Snow & Ice)		1,500.00						469.10		
Contractual Services		500.00			30.90			20,579.00		
Vehicle Insurance		36,000.00			15,421.00			13,533.82		
Street and Traffic Lighting		166,300.00		5.06	152,771.24					
Other Expenses		$13,175.00			$7,788.99			$5,386.01		
Out of State Travel		200.00						200.00		
D.P.W. MAINTENANCE DIVISION										
Salaries and Wages		184,684.00		$1,229.40	185,913.40					
Overtime		14,054.00			14,054.00					
Special Details Wages				1,494.02	1,469.00					$25.02
New Equipment		80.00			63.60			16.40		
VEHICLE MAINTENANCE:										
Parts and Materials		44,650.00			44,571.44			78.56		
Gasoline and Oil		47,400.00	$4,180.27		50,963.06			617.21		
Contractual Services		2,000.00			1,161.25			838.75		
New Equipment		681.00			550.05			130.95		
New Transmission Jack		725.00			725.00					
BUILDING MAINTENANCE:										
Supplies and Materials		35,000.00			34,989.31			10.69		
Telephones		500.00		11.22	486.33			24.89		
Contractual Repairs		1,501.00			1,013.67			487.33		
Linoleum—Town Offices		13,100.00			13,100.00					
Linoleum & Carpeting—TOB		6,435.00			6,319.23			115.77		
128-130 Court St.; Moving,	$173,538.62				114,961.68					58,576.94
Install Fire Detection Sys.		19,100.00			1,500.00					17,600.00

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Install Fire Detection Sys.		19,100.00			1,500.00					17,600.00
Memorial Bldg. Roof		15,350.00			3,370.00					11,980.00
New Fans—Highway Barn		900.00			877.86			22.14		
New PA System—Mem. Bldg.		1,969.00			1,968.56			.44		
New Doors—Highway Garage		2,852.00			2,830.00			22.00		
Paint & Repair So. St. Station		6,500.00								6,500.00
New 1,000-gal. Diesel Tanks		3,350.00			3,315.00			35.00		
New Equipment		1,950.00			1,932.63			17.37		
New Showcases—1749 Court		800.00						800.00		
Utilities		52,650.00	5,578.82		57,998.78			230.04		
SANITATION:										
Contractual Services		$ 601.00			$ 550.00			$ 51.00		
Cedarville Dump Contract		137,200.00			111,931.00			25,269.00		
Manomet Dump Contract		168,660.00			152,371.00			16,289.00		
South St. Dump Contract		110,000.00			84,660.00			25,340.00		
Manomet Garbage Contract		27,000.00			27,000.00					
Buttermilk Bay—West Wind Shores Garbage Contract		6,000.00			5,700.00			300.00		
Plymouth Garbage Contract		68,000.00			68,000.00					
Engineering Survey (Solid Waste)		8,000.00			7,575.06					$424.94
PUBLIC SANITARIES:										
Supplies and Materials		4,000.00			3,819.81			180.19		
New Dump Truck		8,155.00			8,155.00					
Replace Pick Up Truck		5,575.00			5,575.00					
D.P.W. ENGINEERING DIVISION										
Salaries and Wages		45,719.00			43,366.69			2,352.31		
Supplies and Materials		2,550.00			2,538.07			11.93		
Contractual Services		700.00			696.26			3.74		
Other Expenses		950.00	$170.69		1,108.69			12.00		
New Equipment		2,995.00			2,199.00			796.00		
ELECTION AND REGISTRATION										
Salaries and Wages		19,485.00			16,540.06			2,944.94		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Supplies and Materials			1,230.00			1,091.23		138.77		
Contractual Services			6,757.00			6,485.98		271.02		
REDISTRICTING VOTING PRECINCTS			10,000.00			10,000.00				
PLANNING BOARD										
Salaries and Wages			$66,497.00			$63,588.95		$2,908.05		
Supplies and Materials			800.00			578.65		221.35		
Contractual Services			950.00	$1,508.43		2,453.16		5.27		
Consultant Services, Regular			10,000.00	5,000.00		14,982.71		17.29		
Consultant Services, Master Plan			35,000.00			34,996.00		4.00		
Advertising & Publications, Master Plan			2,000.00			1,988.43		11.57		
Other Expenses			1,500.00			1,053.76		446.24		
Out of State Travel				70.00		70.00				
CENTRAL PURCHASING DEPARTMENT										
Supplies			18,280.00		$96.65	16,444.71		1,931.94		
Office Machine Services			4,000.00			3,981.45		18.55		
BOARD OF APPEALS										
Salaries and Wages			11,764.00			9,147.27		2,616.73		
Contractual Services			31.00					31.00		
Other Expenses			40.00			15,00		25.00		
SWITCHBOARD AND MAILROOM										
Salaries and Wages			9,347.00			9,309.30		37.70		
Supplies and Materials			950.00		72.00	1,019.38		2.62		
Contractual Services			276.00			276.00				
Postage			19,000.00			18,995.31		4.69		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Telephone		28,253.97	218.97	2.65	28,470.36			5.23		
Machine Rental; Service		1,662.00	485.73		1,871.42			276.31		
Used IBM Copier		6,368.00			6,294.37			73.63		
TOTAL GENERAL GOVERNMENT	$239,328.24	$2,251,865.97	$38,200.66	$26,618.10	$2,233,388.95	$0.00	$0.00	$212,317.52	$0.00	$110,306.50
POLICE DEPARTMENT										
Salaries and Wages		$929,285.00			$886,244.73			$43,040.27		
Salaries and Wages (Revenue Sharing)	$435,000.00				435,000.00					
1980 Salaries and Wages (Revenue Sharing)		1,041,300.00								$1,041,300.00
1980 Salaries and Wages (Anti-Recession Asst)		8,700.00								8,700.00
Overtime		326,546.00			306,991.41			19,554.59		
Beach Patrol O.T.—Reg.		13,360.00			13,360.00					
Beach Patrol O.T.—Taylor Avenue		11,640.00			11,640.00					
Special Details Wages				$41,658.32	41,658.32					
POLICE ADMINISTRATION:										
Supplies and Materials		3,940.00			3,642.94			297.06		
Contractual Services		18,295.00		5.00	18,215.74			84.26		
Automobile Insurance		7,700.00			4,175.00			3,525.00		
Dispatcher's Uniforms		375.00			301.60			73.40		
Other Expenses		2,525.00			2,469.54			55.46		
Out of State Travel		450.00			95.62			354.38		
New Equipment		531.00			432.96			98.04		
New Typewriter		516.00			511.00			5.00		
POLICE TRAINING:										
Supplies and Materials		1,065.00			991.11			73.89		
Other Expenses		125.00			115.03			9.97		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
POLICE PATROL:										
Supplies and Materials		$43,741.50	$7,926.00		$50,665.25			$1,002.25		
Contractual Services		7,569.00			6,393.83			1,175.17		
Patrolmen's Uniforms		26,950.00			26,172.22			777.78		
Radio Maintenance Contract		3,078.00			2,927.70			150.30		
New Equipment		345.00			342.95			2.05		
K-9 CONTROL:										
Supplies and Materials		1,700.00			1,698.39			1.61		
Contractual Services		500.00			371.00			129.00		
TRAFFIC CONTROL:										
Supplies and Materials		72.00			70.20			1.80		
DETECTIVES:										
Supplies and Materials		1,400.00	500.00		1,396.21			503.79		
New Equipment		240.00			237.00			3.00		
New Mug Camera		725.00	125.00		830.50			19.50		
BUILDING MAINTENANCE:										
Supplies and Materials		350.00			344.24			5.76		
Building Repairs		100.00			95.75			4.25		
PARKING CONTROL & METER MAINT:										
Supplies and Materials		2,400.00			2,354.55			45.45		
SCHOOL TRAFFIC SUPERVISORS:										
Uniforms		2,475.00			1,478.02			996.98		
New Lockers		$400.00			$90.00			$310.00		
New Radar Unit			$1,000.00		995,00			5.00		
New Police Sedan		6,204.00			6,204.00					
Lease of 6 Sedans		48,798.00			48,796.56			1.44		
Lease of 2 Station Wagons		16,858.00			16,856.16			1.84		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
ANIMAL CONTROL:										
Supplies and Materials		450.00			410.82			39.18		
Contractual Services		955.00	350.00		1,181.69			123.31		
Other Expenses		5,270.00			5,260.57			9.43		
New Dog Officer Van		5,589.00			5,589.00					
COURT:										
Contractual Services		2,150.00			464.66			1,685.34		
New Equipment		573.00			487.48			85.52		
FIRE DEPARTMENT										
Salaries and Wages		1,592,157.00			1,493,944.28			98,212.72		
Fy1979 Salaries and Wages (Revenue Sharing)	$435,000.00				435,000.00					
FY1979 Salaries and Wages (Anti-Recession)	110,000.00				110,000.00					
FIRE ADMINISTRATION:										
Contractual Services		896.00	16,146.06		17,031.34			10.72		
Motor Vehicle Insurance		9,000.00			8,017.00			983.00		
Other Expenses		25,265.00			23,024.69			2,240.31		
Out of State Travel		650.00			650.00					
New Equipment		1,200.00			1,200.00					
FIRE TRAINING:										
Other Expenses		$ 500.00			$ 484.03			$ 15.97		
FIRE PREVENTION:										
Supplies and Materials		350.00			263.97			86.03		
FIRE SUPPRESSION:										
Supplies and Materials		4,500.00			4,255.77			244.23		
Contractual Services		8,100.00			7,866.48			233.52		
Utilities		42,250.00			34,266.25			7,983.75		
Other Expenses		250.00			91.47			158.53		
New Equipment		10,359.00			9,003.89			1,355.11		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
FIRE RADIO AND ALARMS:										
Supplies and Materials		11,560.00			11,248.59			311.41		
Contractual Services		700.00			611.35			88.65		
New Equipment		2,955.00			2,935.27			19.73		
FIRE MOTOR EQUIPMENT MAINTENANCE:										
Supplies and Materials		10,000.00			9,712.52			287.48		
Contractual Services		2,000.00			1,713.33			286.67		
New Equipment		2,335.00			2,334.37			.63		
Special Insurance Recoveries				$3,507.87	3,507.87					
New Pumping Engine		79,445.00			42,380.00					$37,065.00
New Tank Truck		7,500.00			7,500.00					
Service Truck Replacement		8,713.00			8,713.00					
New Hurst Tool		6,333.00			6,332.44			.56		
FIRE STATION COMMITTEE:										
Committee Expenses	$ 250.21				61.16					189.05
Options for New Sites	6,832.00									6,832.00
Plans for Manomet Addition		10,000.00								10,000.00
Construction—Bourne Rd.	382.52				382.52					
Construction—Sandwich St.	3,447.18			726,646.36	723,440.49					6,653.05
Ambulance Communications		8,000.00			1,829.00					6,171.00
Ambulance Service (Revenue Sharing)		$48,634.00			$47,777.70					$ 856.30
Ambulance Service (Anti- Recession)	$856.40	$96,000.00			96,856.40					7,121.85
Emergency Medical Care		9,231.28			2,109.43					
FOREST FIRE DEPARTMENT										
Salaries and Wages		37,000.00			7,137.02			$29,862.98		
SUPPRESSION:										
Supplies and Materials		8,200.00			7,937.05			262.95		
Contractual Services		500.00			433.95			66.05		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Medical Care		800.00			291.00			509.00		
Motor Vehicle Insurance		6,100.00		$ 429.00	4,400.00			2,129.00		
Gasoline and Oil		1,500.00			1,204.67			295.33		
In-State Travel		50.00			10.00			40.00		
New Equipment		1,400.00			1,400.00					
D.P.W. TREE DIVISION:										
Supplies and Materials		500.00			498.66			1.34		
Dutch Elm & Insect Pest Control		16,565.00			16,528.08			36.92		
Other Expenses		200.00			189.83			10.17		
New Equipment		500.00			451.18			48.82		
Forestry Consultant		3,000.00			311.00			2,689.00		
DESIGN REVIEW BOARD										
Salaries and Wages		3,565.00	$ 194.60		3,759.60					
BUILDING AND ZONING DEPARTMENT										
Salaries and Wages		90,915.00			79,796.93			11,118.07		
Contractual Services		50.00						50.00		
Other Expenses		4,405.00			3,097.65			1,307.35		
New Equipment		110.00			109.00			1.00		
New Sedan		$4,295.00			$4,295.00					
INSPECTIONAL SERVICES:										
Plumbing Inspector Fees		18,000.00			15,492.40			$2,507.60		
Gas Inspector Fees		6,500.00			6,500.00					
Wiring Inspector Fees		15,000.00			12,751.20			2,248.80		
Supplies and Materials		730.00			487.65			242.35		
SEALER OF WEIGHTS & MEASURES										
Salaries and Wages		2,638.00			2,638.00			97.08		
Supplies and Materials		225.00			127.92			2.19		
Other Expenses		100.00			97.81					
Out of State Travel		350.00			350.00					
Mileage		275.00			275.00					

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
OFFICE OF EMERGENCY PREPAREDNESS										
Salaries and Wages		4,026.00			3,063.11			962.89		
ADMINISTRATION:										
Contractual Services		1,272.00			986.34			285.66		
Other Expenses		500.00			499.65			.35		
TRAINING:										
Other Expenses		1,000.00			582.63			417.37		
EMERGENCY OPERATIONS:										
Contractual Services		800.00			328.00			472.00		
New Equipment		2,500.00			2,440.00			60.00		
PROCUREMENT:										
Surplus Equipment		1,500.00			1,387.00			113.00		
Surfside Waterfront Study	$15,000.00									$15,000.00
Ellisville Harbor Protection	40,202.00									40,202.00
Warren's Cove Riprap Repairs	11,000.00				$1,535.00					9,465.00
Town Brook Improvements	7,481.79				7,481.79					
Taylor Ave. Beach Improvements	2,433.34				2,433.34					
Long & Taylor Ave. Beach Imprv.	10,413.30	$10,000.00			1,678.50					18,734.80
Billington Sea Improvements		4,500.00			3,000.00					1,500.00
Shellfish Cultivation	5,000.00									5,000.00
Plymouth Beach Emergency Repairs	17,296.00				13,062.68					4,233.32
CONSERVATION COMMISSION										
Salaries and Wages		4,588.00			3,830.97			$ 757.03		
Supplies and Materials		300.00			6.61			293.39		
Contractual Services		3,075.00			1,327.13			1,747.87		
Other Expenses		1,050.00			661.88			388.12		
New Equipment		100.00						100.00		
Conservation Fund Withdrawals				$4,709.34	4,709.34					
Taylor Ave. Land Purchase		5,000.00								5,000.00

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Boot Pond Road		4,200.00			1,179.90					3,020.10
King's Pond Plain Road		4,300.00			1,267.64					3,032.36
Bartlett, Ray, & Center Rds.		20,000.00								20,000.00
Billington Sea Road		$3,380.00								$3,380.00
Court Street Right of Way		5,800.00			$5,800.00					
Bunker Hill Road		4,800.00		$1,372.00	4,525.16					1,646.84
Carter's Bridge Road		35,000.00			26,910.43					8,089.57
Federal Furnace & King's Pond Plain Roads	$1,800.00									1,800.00
Ship Pond		5,000.00	$4,000.00		720.00					8,280.00
Bay Shore Drive (Lippard)			3,000.00		3,000.00					
Fisherman's Landing		18,000.00			5,334.06					12,665.94
Long Pond Road		16,000.00			16,000.00					
Parker Drive		5,000.00			5,000.00					
South Street (Non-Revenue)	2,000.00				348.20					1,651.80
Bay Shore Drive (Non-Revenue)	3,905.15				3,905.15					
Alden Street (Non-Revenue)	29,028.00				24,962.79					4,065.21
Ocean View Avenue (Non-Rev.)	2,357.20				701.87					1,655.33
Fresh Pond Circle (Non-Rev.)	22,000.00				13,171.44					8,828.56
D.P.W. SEWER DIVISION										
Salaries and Wages		143,845.00			141,092.28	$ 735.91		$2,016.81		
Overtime		11,950.00	1,525.00	735.91	14,210.91					
ADMINISTRATION:										
Other Expenses		275.00	458.40		640.90			92.50		
Out of State Travel		250.00			234.46			15.54		
PLANT MAINTENANCE:										
Supplies and Materials		20,700.00		40.93	13,940.40			6,800.53		
Contractual Services		65,855.00			53,500.90			12,354.10		
MAINTENANCE AND CONSTRUCTION:										
Supplies and Materials		10,000.00			6,430.36			3,569.64		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
TOTAL PUBLIC SAFETY	$1,109,826.02		$26,241.66	$776,955.89		$0.00	$0.00	$245,893.77	$0.00	
		$4,798,581.50			$5,241,687.93					$1,224,023.37
BOARD OF HEALTH										
Salaries and Wages		$48,791.00			$45,026.35			$3,764.65		
ADMINISTRATION:										
Supplies and Materials		125.00			120.38			4.62		
Contractual Services		50.00			32.10			17.90		
Other Expenses		1,600.00	$ 394.00		1,616.85			377.15		
CONTAGIONS & CLINICS:										
Supplies and Materials		375.00			345.10			29.90		
Contractual Services		14,797.00			11,473.25			3,323.75		
Community Nurse Contract		18,000.00			18,000.00					
Anchor House, Inc.		2,000.00			1,997.67			2.33		
SANITARY INSPECTIONS:										
Supplies and Materials		125.00			105.63			19.37		
Laboratory Services		150.00			148.00			2.00		
Community Nurse Contract (Selectmen)		8,000.00			8,000.00					
DRAINAGE CONSTRUCTION:										
Supplies and Materials		5,000.00			3,945.90			1,054.10		
Cold Spring Area	$13,185.47				13,185.47					
Bay Shore Drive	4,750.00									$4,750.00
Liberty Street	16,000.00				13,000.65					2,999.35
Point Road	15,000.00				12,300.00					2,700.00
Bay Shore Dr. (Robertson)	43,420.00				42,041.00					1,379.00
Gate Road	25,000.00				12,990.60					12,009.40
Court & Murray Streets	17,589.90	2,991.00			14,498.15					3,091.75
Allerton Street		3,480.00			2,991.00					
Manomet Avenue		2,500.00			2,698.25					781.75
Strand Avenue		820.00			1,347.60					1,152.40
Samoset St. (Brewster)										820.00

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Contractual Services		2,000.00			1,320.00			680.00		
SEWER CONSTRUCTION:										
Water Street Repairs			9,000.00		8,794.95					205.05
Cherry Street, Squanto, and Nick's Rock Rds. (Non-Revenue)	$29,331.82									$29,331.82
Long Pond Rd. (Non-Revenue)	115,842.74									115,842.74
Sewerage System, Treatment, and Disposal Facilities (Non-Revenue)	124,319.00									124,319.00
Phase I Sewerage Improvement	15,186.74				$14,064.29					1,122.45
Sewerage System Feasibility Study	160,000.00									160,000.00
Manomet Sewerage Disposal Planning & Construction Committee	404.09									404.09
Manomet and Cedarville Landfill Specifications and Contractor's Services	71,092.41				$6,581.46					64,510.95
TOTAL HEALTH AND SANITATION	$712,212.52	$485,159.00	$18,377.40	$2,148.84	$579,501.50	$735.91	$0.00	$34,124.89	$0.00	$603,535.46
D.P.W. HIGHWAY DIVISION										
Salaries and Wages		$422,132.00		$1,133,91	$410,362.85			$12,903.06		
Overtime		13,600.00			13,210.18			389.82		
Street Sweeper Replace		34,792.00			34,702.97			89.03		
Dump Truck Replacements		20,087.00			20,087.00					
New Catch Basin Cleaner		8,413.00			8,413.00					
Backhoe-Loader Replacement		22,479.00			22,479.00					
New Automatic Sander		4,581.00			4,581.00					
New 2½ Ton Trailer		1,500.00			1,450.00			50.00		
New Town Barn Generator		13,000.00								$13,000.00
New Drag Box	$1,835.00									1,835.00

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
ADMINISTRATION:										
Supplies and Materials			400.00		400.00					
Other Expenses			150.00		66.00			84.00		
ROAD CONSTRUCTION & MAINT:										
Supplies and Materials			32,080.00		31,997.09			82.91		
Temporary Repairs			10,000.00		8,049.53			1,950.47		
Emergency Repairs			5,000.00					5,000.00		
Contractual Services			5,000.00		4,606.50			393.50		
District Truck Hire			15,000.00		14,805.00			195.00		
TYPE I CONSTRUCTION:										
Bourne Road	127,400.00				69,284.65					
Hedges Pond Road	83,922.25				83,748.65					
Jordan Road	59,119.11		14,439.50		73,558.61					
Court Street			58,320.00		3,178.00					
Manomet Beach Blvd.			41,600.00		16,321.26					
Lancaster Avenue			36,400.00		9,433.81					
Marion Street			14,000.00		4,968.92					
Rocky Hill Road			200,000.00		165,881.38					
Ellisville Road			30,000.00		25,354.60					
SIDEWALKS AND CURBINGS:										
Supplies and Materials			$18,472.00	$600.00	10,983.56			$8,088.44		
Samoset Street Sidewalk	$26,833.33				775.00					
State Road Sidewalk	20,494.00									20,494.00
FENCES AND BRIDGES:										
Manter's Point Bridge	6,500.00				6,497.75				$ 2.25	
STREET MARKINGS & SIGNS:										
Supplies and Materials		15,879.00			15,875.65			3.35		
Obery St. Flashing Beacon		8,500.00			5,787.00					2,713.00
Federal Furnace Flashing Beac		3,200.00	$789.00		3,989.00					
New Equipment		300.00			202.06			97.94		
Street Cleaning Maintenance		4,800.00			2,704.40			2,095.60		
Hard Surface Winthrop Road	92,550.00				28,043.12					64,506.88

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Hard Surface Arboretum Road	74,620.00				74,442.05					
Repair Chipmunk Ln. and Silver Birch Avenue	4,540.44									4,540.44
Repair West Wind Shore Sts.		6,421.00			6,421.00					
INDUSTRIAL PARK ROAD CONSTRUCTION:										
EDA #01-01-01543 Phase II	115,702.45			234,520.00	323,721.83					
EDA #01-51-26524 Phase III				98,756.70	98,756.70					26,500.62
STATE AID CONSTRUCTION:										
Carver Road Proj. #29221	21,529.09				21,529.09					
Construction (FY1978)	51,000.00									51,000.00
Construction (FY1979)		51,000.00								51,000.00
HIGHWAY CONSTRUCTION:										
Carver Road-CH1140,S20	101,913.00				101,496.40					416.60
Carver Road-CH825, S1	144,032.00				39,347.76					104,684.24
SNOW AND ICE CONTROL:										
Overtime		$54,400.00			$22,000.35			$32,399.65		
Supplies and Materials		55,000.00			40,568.85			14,431.15		
Contractual Services		100,000.00			33,938.25			66,061.75		
PARKING LOT CONSTRUCTION:										
Memorial Press Site	$35,000.00				16,569.37					$18,430.63
PARKING LOT LEASE:										
Plymouth-Home National Bank		2,000.00			2,000.00					
Boston Edison Traffic Signals				$30,000.00						30,000.00
TOTAL HIGHWAYS	$966,990.67		$789.00	$365,010.61		$0.00	$0.00	$144,315.67	$2.25	$628,828.67
		$1,322,945.50			$1,882,589.19					
VETERAN'S SERVICES										
Salaries and Wages		$49,375.00			$47,504.14			$1,870.86		
Other Expenses		1,198.00	$500.00		1,570.04			127.96		
Out of State Travel		50.00			50.00					

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
New Equipment		259.00			249.35			9.65		
Veteran's Benefits		175,000.00		$14,165.30	$180,128.46			9,036.84		
TOTAL VETERAN'S SERVICES	$0.00	$225,882.00	$500.00	$14,165.30	$229,501.99	$0.00	$0.00	$11,045.31	$0.00	$0.00
SCHOOL DEPARTMENT										
Salaries and Wages		$4,928,277.00		$1,736.56	$4,680,254.76			$249,758.80		
Out of State Travel		850.00			708.20					
EXPENSES:										
Administration		7,380.00			6,898.91			481.09		
Instruction		222,705.00			222,678.22			26.78		
Other School Services		14,866.00		87.00	11,842.98			3,110.02		
Transportation		926,508.00			892,896.10			33,611.90		
Operation of Plant		384,352.50	$30,364.37		414,711.82			5.05		
Fixed Charges		23,735.00			16,373.23			7,361.77		
Swimming Pool Rental		10,000.00						10,000.00		
Community Services		426,249.00			367,804.04			58,444.96		
Acquisition of Equipment		18,903.00			18,887.96			15.04		
School Lunch Revolving	$5,136.52			401,029.86	393,562.38					$12,604.00
SCHOOL FEDERAL GRANTS:										
PL 89-313, Title I				29,380.00	26,806.91					2,573.09
PL 89-10, Title I	12,348.30			252,361.00	233,230.12					31,479.18
PL 94-142, Title VIB	2,094.69			90,165.00	85,429.64					6,830.05
PL 93-380, Title IVB	691.67			8,878.66	8,811.38					758.95
SCHOOL CONSTRUCTION:										
Indian Brook Addition	312,047.09				307,897.00					4,150.09
Indian Brook School (Non-Revenue)	720,426.98				17,244.53	$443,874.00				259,308.45
Federal Furnace School (Non-Revenue)	12,473.72				7,286.86	5,126.00				60.86
Federal Furnace Addition (Non-Revenue)				449,000.00	79,972.21					369,027.79

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
So. Shore Head Start Transport.		1,000.00			1,000.00					
Plymouth-Carver Regional School		5,057,376.00			4,957,155.87			100,220.13		
TOTAL SCHOOLS	$1,065,218.97		$30,364.37		$12,751,453.12	$449,000.00	$0.00	$463,177.34	$0.00	$686,792.46
		$12,022,201.50		$1,232,638.08						
PLYMOUTH PUBLIC LIBRARY										
Salaries and Wages		$234,875.00			$227,809.43				$7,065.57	
Insurance Recoveries				$796.45	796.45					
ADMINISTRATIVE SERVICES:										
Supplies and Materials		260.00			260.00					
Contractual Services		1,792.72			1,691.80			$100.92		
Other Expenses		570.00			570.00					
Out of State Travel		300.00			300.00					
COMMUNITY SERVICES:										
Supplies and Materials		2,575.00		109.45	2,575.00			109.45		
Books and Periodicals		42,000.00			41,996.82			3.18		
Micro-forms		2,500.00			2,148.44			351.56		
Audio Visual Supplies		5,200.00			5,198.94			1.06		
Contractual Services		4,795.00		142.56	4,937.56					
Manomet Branch Rent		12,100.00			12,000.00			100.00		
Other Expenses		120.00			120.00					
New Equipment		1,475.00			1,474.92			.08		
New Shelving		700.00			692.75			7.25		
New Card Catalogue		930.00			926.20			3.80		
TECHNICAL SERVICES:										
Supplies and Materials		4,435.00			4,434.07					
GENERAL SERVICES:										
Contractual Services		8,650.00			8,040.85			609.15		
LIBRARY FEDERAL GRANTS:										
LSCA Title I—Non Residents	$2,160.00			2,220.00	2,400.00					$1,980.00
LSCA Title I—Video Artists				4,953.60	4,398.62					554.98
LSCA Title I—Literacy				4,700.00	3,598.37					1,101.63

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Library Advisory Committee	241.00									241.00
Main Library Feasibility Study		4,000.00			3,250.00					750.00
Purchase Bookmobile		1.00			1.00					
TOTAL LIBRARIES	$2,401.00	$327,278.72	$0.00	$12,922.06	$329,621.22	$0.00	$0.00	$1,287.38	$7,065.57	$4,627.61
D.P.W. PARKS DIVISION										
Salaries and Wages		$247,282.00			$216,659.18			$30,622.82		
Overtime		7,120.00			6,723.52			396.48		
MAINTENANCE:										
Supplies and Materials		7,135.00			7,108.27			26.73		
Contractual Services		15,025.00		$345.63	13,377.47			1,993.16		
New Equipment		950.00			910.28			39.72		
BEAUTIFICATION:										
Supplies and Materials		1,850.00			1,846.26			3.74		
Maintenance of Pilgrim Maiden				15.00						$15.00
Feed for Jenny Pond Ducks	$46.50	850.00			783.75			112.75		
New Tractor & Cutting Table		1,840.00			1,840.00					
2 New Mobile Truck Radios		1,920.00	$180.00		2,100.00					
New Tilt Trailer for Tractor		450.00			447.10			2.90		
Pick Up Truck Replacement		5,377.00			5,377.00					
RECREATION ACTIVITIES COMMITTEE										
Salaries and Wages		157,476.00			139,849.97			17,626.03		
MANOMET YOUTH CENTER										
Supplies and Materials		164.00			161.89			2.11		
Contractual Services		200.00			175.56			24.44		
New Equipment		2,573.00			2,566.37			6.63		
PLAYGROUNDS:										
Expenses		1,925.00			1,635.71			289.29		
BEACHES AND PONDS:										
Expenses		4,121.00		35.00	4,153.29			2.71		
New Equipment		3,300.00			3,296.90			3.10		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
SUBSIDIZED PROGRAMS:										
New Programs		$5,800.00			$5,655.72			$144.28		
Little League		3,800.00			3,799.19			.81		
Junior Babe Ruth League		3,000.00			2,999.34			.66		
Senior Babe Ruth League		2,500.00			2,496.65			3.35		
Junior Football League		7,000.00			6,982.60			17.40		
Plymouth Youth Soccer		2,700.00			2,699.70			.30		
Plymouth Youth Hockey		12,000.00			12,000.00					
Girl's Softball		2,500.00			2,275.14			224.86		
Band Concerts		2,250.00			2,250.00					
Lease Pick Up Truck		468.00			468.00					
Boston Edison Property — Playground Construction	$1,046.75				1,046.75					
Siever Field Repairs	495.63				493.62				$2.01	
Plymouth Beach Bathhouse	5,860.38				3,964.54					$1,895.84
Stephen's Field Bathhouse		34,000.00								34,000.00
Plymouth Beach Storage Bldg.		2,200.00			2,175.05			24.95		
Beach Improvements	3,672.00				3,013.29					658.71
TOTAL PARKS AND RECREATION	$11,121.26	$537,776.00	$180.00	$395.63	$461,332.11	$0.00	$0.00	$51,569.22	$2.01	**$36,569.55**
MISCELLANEOUS & UNCLASSIFIED										
Pilgrim's Progress		900.00			814.40			85.60		
July 4th		7,500.00			6,330.72			1,169.28		
Memorial Day		2,200.00			2,200.00					
Veteran's Day		1,400.00			1,400.00					
Thanksgiving Day		3,000.00			3,000.00					
Christmas		5,000.00			4,724.47			275.53		
Non-Contributory Pensions		85,000.00		216.95	72,287.97			12,928.98		
Contributory Retirement System		589,000.00			589,000.00					
Retired Police and Fire Medical		3,000.00			2,989.84			10.16		
Town Reports		10,000.00			8,569.76			1,430.24		
Memorial Plaques		$1,000.00			$927.49			$72.51		

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
Indemnification Insurance		5,860.00	$1,270.00		7,130.00					
Damages to Persons & Property		7,000.00			430.24			6,569.76		
Insurance Town Property		120,000.00			109,192.00			10,808.00		
Group Insurance		685,000.00			655,719.79			29,280.21		
Workmen's Compensation		120,000.00		$15,397.74	126,838.00			8,559.74		
Unemployment Comp. Reimbursement		56,000.00			24,227.04			31,772.96		
Cedarville School Furnishing	$1,346.03				501.87					$844.16
REDEVELOPMENT AUTHORITY										
Salaries and Wages		1,630.00			1,625.52			4.48		
Contractual Services		1,000.00			999.00			1.00		
Other Expenses		450.00			431.23			18.77		
Advertizing & Printing		180.00			169.91			10.09		
Out of State Travel		200.00			190.00			10.00		
HUD Operating Expenses		13,004.00	5,000.00		17,946.88			57.12		
HUD Auditor		250.00			250.00					
Bonding for HUD Program		175.00			172.00			3.00		
HISTORIC DISTRICT COMMISSION										
Contractual Services		450.00			360.70					
Surveys	320.08				320.08			89.30		
TOWN PROMOTION										
Salaries and Wages		14,379.00	11.86		14,390.86					
Supplies and Materials		200.00			196.48			3.52		
Contractual Services		2,780.00			2,765.89			14.11		
Other Expenses		3,675.00			3,575.00	$100.00				
Out of State Travel		300.00				300.00				
Media Promotion		14,320.00		865.74	15,185.74					
Town Information Services		5,700.00			5,700.00					
Fall Festival		1,000.00			534.26	465.74				
Boat Races		5,000.00			4,998.17			1.83		
Outdoor Art Show		2,500.00			2,500.00					

Account Name	Balance 7/1/78	Appropriations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expenditures	Transfers	Unexpended Balance to Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded To FY 1980
INDUSTRIAL COMMISSION										
Salaries and Wages		$28,617.00	$139.00		$28,640.31			$115.69		
Contractual Services		1,900.00	350.00		1,877.27			372.73		
Rent		2,400.00			995.50			1,404.50		
Advertising and Promotion		5,000.00			4,430.80			569.20		
Other Expenses		1,500.00			1,213.63			286.37		
Out of State Travel		500.00			23.40			476.60		
New Equipment		515.00			511.00			4.00		
COUNCIL ON AGING										
Salaries and Wages		42,208.00			40,461.40			1,746.60		
Supplies and Materials		1,250.00			1,250.00					
Contractual Services		7,245.00		$10.00	7,255.00					
Community Nurse & Clinics		1,800.00			1,524.00			276.00		
Daily Nutrition Program		1,100.00			1,068.14			31.86		
Other Expenses		800.00			667.27			132.73		
Out of State Travel		325.00			325.00					
Grant Cash Match		1,500.00			250.00			1,250.00		
New Equipment		35.00			32.82			2.18		
Shuttle Bus Replacement		3,868.00			3,868.00					
Insurance Recoveries				496.22	484.93				$11.29	
COUNCIL ON AGING FEDERAL GRANTS:										
Title V Grant Project #9028	$7,500.00				7,500.00					
Grant for Mileage & Equipment				1,200.00	1,200.00					
Grant for Repairs 130 Court St.				7,500.00						$7,500.00
STORM DAMAGE										
Federal Disaster Assistance	382,765.90				241,737.65					141,028.25
Reserve Account		150,000.00			149,017.05		$982.95			
TOTAL MISCELLANEOUS AND UNCLASSIFIEDS	$391,932.01	$2,019,616.00	$6,770.86	$25,686.65	$2,182,928.48	$865.74	$982.95	$109,844.65	$11.29	$149,372.41

Account Name	Balance 7/1/78	Appropri-ations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expendi-tures	Transfers	Unex-pended Balance to Overlay Surplus	Unex-pended Balance to Revenue	Unex-pended Balance to E & D	Balance Forwarded To FY 1980
D.P.W. WATER DIVISION										
Salaries and Wages		$271,480.00		$336.00	$254,273.98			17,542.02		
Overtime		16,860.00	$4,500.00		21,218.07			141.93		
ADMINISTRATION:										
Supplies and Materials		600.00			469.11			130.89		
Contractual Services		2,900.00			1,841.30			1,058.70		
Data Processing Services		9,100.00	$5,500.00		14,010.91			589.09		
Mileage		1,800.00			1,800.00					
Other Expenses		200.00			94.36			105.64		
New Equipment		265.00			258.00			7.00		
STATION OPERATION:										
Supplies and Materials		4,900.00			4,315.35			584.65		
Contractual Services		105,200.00			92,602.83			12,597.17		
METER SERVICES:										
Meters & Installations		25,000.00			24,947.85			52.15		
Meter Repairs and Maintenance		2,000.00			1,609.67			390.33		
MAINTENANCE AND CONSTRUCTION:										
Supplies and Materials		44,600.00			38,187.33			6,412.67		
Reservoir and Tanks		35,000.00			29,362.84			5,637.16		
Maintenance of Wells	$12,000.00		9,944.00		4,448.08					$17,495.92
Lab Equipment for Tests	3,063.43				2,978.79					84.64
New Stand By Engine	15,000.00									15,000.00
Test Wells & Pumpage Tests	69,526.97				4,045.70					65,481.27
Utility Truck Replacements		15,588.00			15,588.00					
New Pressure Reducing Valve		15,000.00								15,000.00
PURCHASE OF LAND FOR WATER PURPOSES:										
Wanno's Pond	$3,617.90		$7,632.10		$11,250.00					$23,800.00
Boy Scout Land	23,800.00									8,200.00
Sharp Land	8,200.00									

Account Name	Balance 7/1/78	Appropri-ations FY1979	Transfers from Reserve	Receipts, Refunds, & Transfers	Expendi-tures	Transfers	Unex-pended Balance to Overlay Surplus	Unex-pended Balance to Revenue	Unex-pended Balance to E & D	Balance Forwarded To FY 1980
WATER CONSTRUCTION:										
Meadow Glen Avenue	17,200.00									17,200.00
Royal St. & Westwood Rd.	6,903.00				25.00					6,903.00
Route 80	2,424.31				1,120.93					2,399.31
Manomet Beach Area	1,182.87				6,450.87					61.94
Garibaldi and Columbus Rds.	15,264.00				14,414.59					8,813.13
Colony Beach	18,384.11				150,934.45					3,969.52
Colony & Pilgrim Beach Area		$195,000.00								44,065.55
Water Well and Pumping Station, Manomet-Ellisville Area	359,000.00	96,000.00			1,615.32					453,384.68
Pine Hills Storage Tank	52,091.21									52,091.21
Super High Service Imprvmnts	521,364.16				12,403.02					508,961.14
PLYMOUTH AIRPORT										
Salaries and Wages		86,765.00			79,876.90			$ 6,888.10		
Supplies and Materials		2,115.00			2,107.83			7.17		
Contractual Services		12,450.00			12,450.00					
Other Expenses		250.00			114.10			135.90		
Airport Parking Apron Project #5-25-0042-07	684.89			$18,694.36	19,379.25					62,976.81
Airport Revolving Fund	31,597.69			266,468.08	218,626.99	$16,461.97				

	Appropriations FY 1979	Expenditures	Unexpended Balance to Revenue
TOWN DEBT AND INTEREST			
Town Debt and Interest	$1,600,000.00	$1,599,333.59	$666.41
TOTAL TOWN DEBT AND INTEREST	$1,600,000.00	$1,599,333.59	$666.41

SUMMARY ANALYSIS OF APPROPRIATION FY1979

Account Name	Balance 7/1/78	Appropriations FY 1979	Transfer from Reserve	Receipts Refunds & Transfers	Expenditures	Transfers	Unexpended Balance To Overlay Surplus	Unexpended Balance to Revenue	Unexpended Balance to E & D	Balance Forwarded to FY 1980
CENTRAL GOVERNMENT	$239,328.24	$2,251,865.97	$38,200.66	$26,618.10	$2,233,388.95	$ 0 0 . 0 0	$00.00	$212,317.52	$00.00	$110,306.50
PUBLIC SAFETY	1,109,826.02	4,798,581.50	26,241.66	776,955.89	5,241,687.93	00.00	00.00	245,893.77	00.00	1,224,023.37
HEALTH AND SANITATION	712,212.52	485,159.00	18,377.40	2,148.84	579,501.50	735.91	00.00	34,124.89	00.00	603,535.46
HIGHWAYS	966,990.67	1,322,945.50	789.00	365,010.61	1,882,589.19	00.00	00.00	144,315.67	2.25	628,828.67
VETERAN'S SERVICES	00.00	225,882.00	500.00	14,165.30	229,501.99	00.00	00.00	11,045.31	00.00	00.00
SCHOOLS	1,065,218.97	12,022,201.50	30,364.37	1,232638.08	12,751,453.12	449,000.00	00.00	463,177.34	00.00	686,792.46
LIBRARIES	2,401.00	327,278.72	00.00	12,922.06	329,621.22	00.00	00.00	1,287.38	7,065.57	4,627.61
PARKS AND RECREATION	11,121.26	537,776.00	180.00	395.63	461,332.11	00.00	00.00	51,569.22	2.01	36,569.55
MISCELLANEOUS & UNCLASS.	391,932.01	2,019,616.00	6,770.86	25,686.65	2,182,928.48	865.74	982.95	109,844.65	11.29	149,372.41
ENTERPRISES & CEMETERIES	1,179,052.70	1,152,785.00	27,593.10	285,665.08	1,239,740.13	16,573.18	00.00	65,481.39	00.00	1,323,301.18
TOWN DEBT & INTEREST	00.00	1,600,000.00	00.00	00.00	1,599,333.59	00.00	00.00	666.41	00.00	00.00
TOTALS	$5,678,083.39	26,744,091.19	$149,017.05	$2,742,206.24	28,731,078.21	$467,174.83	$982.95	$1,339,723.55	$7,081.12	$4,767,357.21

Schedule C

ESTIMATED RECEIPTS

	Estimates	Actual Receipts
From the Commonwealth:		
Pensions to Retired Teachers	$1,350.00	—
Loss of Taxes on Land	286,061.86	281,567.10
Real Estate Abatements to Veterans	11,941.24	8,677.00
Real Estate Abatements to Widows	9,803.77	4,200.00
Real Estate Abatements to Blind Persons	1,175.79	—
Police Career Incentive	17,596.00	15,500.37
Cultivation of Shellfishes	1,633.81	310.38
Urban Renewal	15,356.10	32,356.70
Veteran's Benefits	39,107.00	53,607.76
Tuition and Transportation	205,209.16	349,282.38
Highway Maintenance and Reconstruction	133,011.41	133,011.00
Outside Vocational Transportation	727.00	3,896.00
School Construction Projects	1,050,148.06	973,566.54
Tuition for State Wards	3,783.00	4,975.00
School Related Transportation	65,949.00	—
Elderly Exemptions CH 967	74,452.31	74,455.72
CH70 School Aid	654,119.24	775,478.04
Lottery, Beano, etc. Local Aid	123,671.75	279,124.97
Additional CH 367 Assistance	138,310.00	—
Highway Fund Distribution	191,028.37	282,203.49
1978 Lottery Distribution Deficit	19,654.97	—
From the Commonwealth to Balance:		
Public Libraries Aid	10,090.13	10,090.13
School Lunch	28,957.00	28,957.00
Sub Totals	3,080,136.97	3,311,259.58
From Other Sources:		
Motor Vehicle Excise	1,200,000.00	1,938,774.13
Licenses	90,000.00	104,645.50
Fines	10,000.00	130,538.13
Special Assessments	3,000.00	3,850.00
General Government	30,000.00	51,522.33
Protection of Persons and Property	10,000.00	19,764.13
Health and Sanitation	100,000.00	211,536.73
Schools	15,000.00	29,946.67
Cemeteries	18,000.00	19,501.50
Recreation	20,000.00	72,785.30
Interest	350,000.00	522,495.47
Public Service Enterprises	500,000.00	808,269.66
Trailer Park Fees	20,000.00	27,552.00
Veterans Benefits	5,000.00	18,636.27
Plymouth/Carver Regional Schools	100,220.13	—
Unclassified	1,000.00	3,015.30
Veteran's Housing	1,000.00	—

Estimates used to set F79 Tax Rate		
	$5,556,357.10	
Total received in F79		$7,274,092.70
Excess to Revenue Account	$1,717,735.60	

CASH RECEIPTS
For the Calendar Year 1/1/79 - 12/31/79

	Jan.-June	July-Dec.	Tot
Motor Vehicle Excise	$ 1,248,662.30	$ 1,090,638.70	$ 2,339,301.0
Licenses	48,219.00	72,919.68	121,138.6
Fines	126,168.77	63,365.77	189,534.5
Special Assessments	825.00	1,950.00	2,775.0
General Government	23,613.24	28,344.67	51,957. 9
Protection of Persons and Property	9,873.82	5,113.53	14,987.3
Health and Sanitation	97,705.06	47,645.18	145,350.2
Schools	18,840.47	1,450.00	18,290.4
Cemeteries	10,623.00	9,069.25	19,692.2
Recreation	14,945.42	12,694.12	27,639.5
Interest	333,072.45	332,361.85	665,434.3
Public Service Enterprises	288,827.05	429,591.97	718,419.0
Trailer Park Fees	13,734.00	14,454.00	28,188.0
Veteran's Benefits	18,128.38	1,301.62	19,430.0
Unclassified	409.55	150.00	559.5
	$ 2,251,647.51	$ 2,111,050.34	$ 4,362,697.8

Schedule D

Revenue Account for FY1979

Charges:		
Appropriations — Annual Meeting	$ 25,240,695.00	
Appropriations — Special Meetings	1,585,935.44	
Amount Certified by Treasurer for Tax Title Foreclosures	18,000.00	
SRPEDD Court Judgement Assessed	1,395.45	
Estimated Receipts (Library Aid)	10,090.13	
Estimated Receipts (School Lunch)	28,957.00	
State and County Assessments (net)	488,920.08	
FY 1979 Overlay	1,419,929.82	
	$ 28,793,922.92	
Less:		
Parking Lot Receipts	$ 2,000.00	
Library Aid	10,090.13	
Overlay Surplus	227,815.75	
Income from Cemetery Perpetual Care Funds	35,000.00	
Income from Sale of Lots and Graves Fund	3,000.00	
Income from Sale of Real Estaete Fund	80,000.00	
Excess and Deficiency	1,857,357.50	
Estimated Receipts	5,556,357.10	
	$ 7,771,620.48	
Amount to be Assessed	$ 21,022,302.44	***
Additional Charges:		
Excess Revenue (To Excess and Deficiency)	3,082,826.10	
	$ 24,105,128.54	
Credits:		
Fiscal 1979 Real Estate Tax	$ 20,482,376.72	
Fiscal 1979 Personal Tax	539,925.72	
	$ 21,022,302.44	***
Additional Warrants — Real Estate	11,606.35	
Personal	13,760.60	
	25,366.95	
Excess of Estimated Receipts	1,717,735.60	
Unexpended Appropriation Balances (as shown in Schedule B)	1,339,723.55	
	$ 24,105,128,54	

Schedule E

Excess and Deficiency Account

Balance July 1, 1978		$ 2,948,678.7
Less:		
Appropriations	$ 1,365,000.00	
Tax Titles	95,873.14	
		– 1,460,873.1
Plus:		
Tax Title Revenue	$ 103,567.48	
Aid to Highway Revenue	64,573.03	
Taxes in Litigation Revenue	12,634.98	
Tax Title Abatements	1,710.00	
Prior Year's Personal Taxes	7.64	
Tax Title Disclaimer	10.00	
F.D.A. Reimbursement	39,624.00	
State Assessment CH766 Adjustment	6,284.00	
Unexpended Appropriation Balances	7,089.62	
Excess Revenue	3,082,826.10	
		+ 3,318,326.8
Balance June 30, 1979		$ 4,806,132.5

Schedule F

Town of Plymouth
Balance Sheet
Fiscal Year Ended
June 30, 1979
REVENUE ACCOUNT

Assets			Liabilities		
Revenue Cash	$1,804,109.89				
Revenue Cash Investments	8,000,000.00				
Revenue Cash Investments—Penn Central Corp.	3,300.00	$9,807,409.89	Overlays Reserved for Abatements:		
Accounts Receivable					
Taxes:					
			1975 Overlay	$ 232.75	
Levy of Fiscal 1975:					
Real Estate		232.75			
Levy of Fiscal 1976:			1976 Overlay	40.11	
Real Estate		40.11	1977 Overlay	(35,529.83)	
Levy of Fiscal 1977:					
Real Estate		59.58			
Levy of Fiscal 1978:			1978 Overlay	22,671.80	
Personal Property	4,750.00				
Real Estate	17,921.80	22,671.80			
Levy of Fiscal 1979:			1979 Overlay	929,277.46	$ 916,692.29
Personal Property	16,578.45		Overlay Surplus		438,716.24
Real Estate	1,120,129.01	1,136,707.46			

Assets			Liabilities	
Motor Vehicle Excise Taxes			**Revenue Reserve Until Collected:**	
Levy of Fiscal 1975	236.78		Motor Vehicle Excise	
Levy of Fiscal 1976	(8.80)			
Levy of Fiscal 1977	110,957.67			
Levy of Fiscal 1978	326,214.68		Revenue	1,270,619.90
Levy of Fiscal 1979	833,219.57	1,270,619.90		
Tax Titles and Tax Possessions:				
Tax Titles	$ 159,414.87			
Buzzard's Bay Water District	423.44		Tax Titles	
Tax Possessions	51,898.60	$ 211,736.91	Revenue	$ 211,736.91
Departmental Revenue				
Planning Board	23,861.15			
Health Department	14.76			
Trailer Park Fees	30.00			
Veteran's	87,311.50			
School	1,400.00			
Town Wharf, etc.	1,736.00			
Airport	16,833.25			
Sale of Lots and Graves	3,450.00		Departmental	
Cemeteries, Care, etc.	1,188.00	135,824.66	Revenue	135,824.66
Water Rates and Services				
1973 Water Rates	$ 60.00			
1974 Water Rates	1,675.61			
1975 Water Rates	15,038.26			

Assets				Liabilities	
1976 Water Rates	29,086.92				
1977 Water Rates	79,141.23				
1978 Water Rates	387,344.29				
1979 Water Rates	3,182.50	515,528.81			
1973 Services	5.00				
1974 Services	10.00				
1975 Services	605.00				
1976 Services	65.00				
1977 Services	1,225.00				
1978 Services	3,220.00		Water		
1979 Services	380.00	5,510.00	Revenue		521,038.81
Sewer Use Tax					
1973 Sewer Use Tax	20.00				
1974 Sewer Use Tax	20.00				
1975 Sewer Use Tax	3,331.86				
1976 Sewer Use Tax	4,533.54				
1977 Sewer Use Tax	13,440.85				
1978 Sewer Use Tax	34,379.88		Sewer		
1979 Sewer Use Tax	113.07	$ 55,839.20	Revenue		$ 55,839.20
Government Aid To Airport					
State Aid to Airport	267.06		Aid to Airport		
Federal Aid to Airport	4,807.07	5,074.13	Revenue		5,074.13
Government Aid To Industrial Park Construction			Aid to		
Federal Aid to Phase 2	10,974.05		Industrial		
Federal Aid to Phase 3	43,200.00	54,174.05	Park Revenue		54,174.05

Assets		Liabilities		
Fiscal 1980 Revenue Account	26,061,992.47	**Agency:**		
		Sales Tax Collections	$ 39.85	
		Police—Deposit for Safekeeping	2,600.00	
		Tax Title Receipts Reserved	1,255.38	3,895.23
Underestimates to be Raised:				
Plymouth County Hospital Assessment	17,073.61	**Overestimates to be used as as available funds:**		
		Plymouth County Tax	38,863.91	
		Special Education CH 766	1,078.00	
		State Recreation Areas	6,087.84	
		Mosquito Control	782.82	
		Air Pollution Control	99.39	46,911.96
		Plymouth County Dog Tax	8,412.92	
		Sales of Lots and Graves	39,975.54	
		Federal Disaster Assistance—Interest Earned	19,387.49	
		Sale of Real Estate Fund	2,166.67	
		Town Clerk—Sale of Dogs	36.00	
		Tailings Account	4,030.19	
		Guaranteed Deposits	33,500.00	107,508.81
		Payroll Deductions:		
		Group Insurance	$ 13,145.32	
		Savings Bonds	909.76	
		Union Dues	3,771.18	
		Teacher's Retirement	57,052.20	
		School Union Dues	140.00	
		Tax Sheltered Annuities	9,443.13	
		Teacher's Credit Union	316.00	$84,777.59

Assets		Liabilities		
		Reserved for		
		Future Appropriations:		
		Parking Meter Receipts:		
		Memorial Parking Lot	14,058.17	
		Market Street	6,939.91	
		National Bank	2,174.63	
		Middle Street	9,290.82	
		Main Street Extension	12,199.99	
		Street Parking	98,917.58	143,581.10
		Federal Grants:		
		School PL 89-10 Title 1	31,479.18	
		PL 89-313 Title 1	2,573.09	
		PL 94-142 Title 6B	758.95	
		PL 93-380 Title 4B	6,830.05	
		Library Grants	3,636.61	
		Council on Aging Title 5	7,500.00	
		Fire Station Construction EDA	6,653.05	
		Industrial Park Construction EDA	26,500.62	
		Federal Disaster Assistance	141,028.25	226,959.80
		Revolving Funds:		
		School Lunch	12,604.00	
		Airport	62,976.81	75,580.81
		Excess and Deficiency		4,806,132.50
		Fiscal 1980 Appropriation Control		27,695,562.60
		Fiscal 1979 Unexpended Appropriation Balances		2,499,868.74
	$ 39,300,495.33			$ 39,300,495.33

REVENUE SHARING FUNDS

Assets			Liabilities		
Revenue Sharing Cash		$ 31,035.58			
Revenue Sharing Cash Investments		1,300,000.00			
			Federal Grants:		
			PL92-512	$ 286,250.49	
			PL94-369 Title 2	(6,071.21)	$ 280,179.28
Unexpended Appropriation Balances:					
			Ambulance Services PL92-512	856.30	
			Fiscal 1980 Police Salaries and Wages 92-512	1,041,300.00	
			Fiscal 1980 Police Salaries and Wages 94-369	8,700.00	1,050,856.30
		$ 1,331,035.58			$ 1,331,035.58

NON-REVENUE

Non-Revenue Cash		$914,091.56			
Loans Authorized:			Loans Authorized and Unissued:		
School Construction	$300,000.00		School Construction	$ 300,000.00	
Sewer Construction	3,000,000.00	3,300,000.00	Sewer Construction	3,000,000.00	$3,300,000.00
			Unexpended Appropriation Balances:		
			Sewer Construction	29,331.82	
			Sewer System Project #WPC-EDA-Mass-162	124,319.00	
			Sewer Construction Project #01-11-00524	115,842.74	
			Drainage Construction	16,200.90	
			School Construction	628,397.10	914,091.56
		$ 4,214,091.56			$ 4,214,091.56

Schedule G

Summary of Funded Indebtedness, projected to July 1, 1980 and Amounts Due for Principal and Interest in Fiscal 1980

Loans	Outstanding July 1, 1979	Added in Fiscal 1979	Due in Fiscal 1980	Outstanding July 1, 1980	Principal Due in Fiscal 1981	Interest Due in Fiscal 1981
Urban Renewal	$ 100,000	$	$ 20,000	$ 80,000	$20,000	$ 2,100.00
Sewerage System and Treatment Facilities	360,000		40,000	320,000	40,000	12,800.00
Water Construction	60,000		30,000	30,000	30,000	885.00
Water Construction	225,000		75,000	150,000	75,000	5,251.50
Sewer Construction	45,000		15,000	30,000	15,000	1,275.00
School Construction	520,000		520,000	—	—	—
School Construction	1,955,000		330,000	1,620,000	325,000	84,500.00
School Construction*	1,590,000		270,000	1,320,000	265,000	68,900.00
	$ 4,855,000		$ 1,300,000	$ 3,550,000	$ 770,000	$ 175,711.50

*$300,000 school construction loan balance authorized and unissued
$3,000,000 sewerage system facilities authorized in June, 1976 but unissued.

Schedule H

July 1, 1979

URBAN RENEWAL PROJECT No. Mass. R26

Three percent bonds, dated August 1, 1963, payable $20,000 annually 1964 to 1983 Maturity Date 1983	$	100,000
SEWERAGE SYSTEM AND TREATMENT FACILITIES		
Four per cent bonds, dated February 15, 1968, payable $45,000 annually 1969 to 1974 and $40,000 annually 1975 to 1988 and $4,400 note payable in 1969 Maturity Date 1988		360,000
WATER CONSTRUCTION		
Five and nine tenths per cent bonds, dated July 15, 1970, payable $30,000 annually 1971 to 1980 Maturity Date 1980		60,000
WATER CONSTRUCTION		
Four and seven tenths per cent bonds, dated July 15, 1971, payable $75,000 annually 1972 to 1981 Maturity Date 1981		225,000
SEWER CONSTRUCTION		
Four and one-quarter per cent bonds, dated April 15, 1972, payable $20,000 annually 1973 to 1978 and $15,000 annually 1979 to 1982 Maturity Date 1982		45,000
SCHOOL CONSTRUCTION		
Five and three tenths per cent bonds dated July 1, 1974, payable $520,000 annually 1975 to 1979 Maturity Date 1979		520,000
SCHOOL CONSTRUCTION		
Five and two tenths per cent bonds, dated June 15, 1976, payable $330,000 annually 1977 to 1980, and $325,000 annually 1981 to1985 Maturity Date 1985		1,955,000
SCHOOL CONSTRUCTION		
Five and two tenths per cent bonds dated June 15, 1976, payable $270,000 annually 1977 to 1979 and $265,000 annually 1980 to 1985 Maturity Date 1985		1,590,000

Schedule I

TRUST AND INVESTMENT FUNDS
June 30, 1979

Cemetery Perpetual Care Funds	$ 591,325.95
Francis LeBaron Poor Fund	4,920.42
Nathaniel Morton Park Fund	2,000.00
Murdock Poor and School Fund	1,278.94
Charles Holmes Poor Fund	1,838.99
Julia P. Robinson Poor Fund	741.57
Warren Burial Hill Fund	1,776.99
Marcia E. Jackson Gates Public Library Fund	2,000.00
Philip Jackson Inland Fisheries Fund	2,672.02
Uncle Thomas Jackson Park Fund	800.00
Ellen Stoddard Donnelly Poor Fund	5,834.91
Alice Spooner Poor Fund	4,376.03
Francis Leach Bagnell Scholarship Fund	25,355.65
Conservation Fund	29,518.06
P-H National Bank Stock Investment Fund	17,410.42
Stabilization Fund	1,179,450.28

Contributory Retirement System Funds — Accounts maintained on a calendar year basis. See Report of Retirement System for details.

Schedule J

BORROWING CAPACITY
June 30, 1979

Equalized Valuation (Chapter 58, Section 10C)	$	922,031,678.00
Normal Borrowing Capacity:		
For General Purposes:		
5% of Equalized Valuation		46,101,584.00
For Water Purposes:		
10% of Equalized Valuation		92,203,168.00
Outstanding Debt, June 30, 1979		
General — Inside Limit		1,635,000.00
General — Outside Limit		2,935,000.00
Water		285,000.00
Available Borrowing Capacity, June 30, 1979		
General — Inside Limit		44,466,584.00
Water		91,918,168.00

Report of the Town Collector

For the period from July 1, 1978 to June 30, 1979

1. 1972 Motor Vehicle Excise			
Abatements Rescinded	3.30	Collected	3.30
2. 1973 Motor Vehicle Excise			
Abatements Rescinded	44.28	Collected	44.28
3. 1974 Motor Vehicle Excise			
Abatements Rescinded	552.49	Collected	552.49
4. 1975 Motor Vehicle Excise			
Abatements Rescinded	4,362.22	Collected	4,531.97
Refunds Due	206.05	Adj. Rescinded	36.30
	4,568.27		4,568.27
5. 1976 Motor Vehicle Excise			
Uncollected	83,223.36	Collected	9,315.30
Refunds	478.23	Abated	81,367.62
Abatements Rescinded	6,981.33		
	90,682.92		90,682.92
6. 1977 Motor Vehicle Excise			
Uncollected	199,900.59	Collected	182,833.90
Warrants	97,474.33	Abated	13,895.49
Abatements Rescinded	95.70	Uncollected	110,949.87
	307,679.26		307,679.26
7. 1978 Motor Vehicle Excise			
Uncollected	398,726.91	Collected	1,063,861.36
Warrants	1,093,267.36	Abated	139,187.04
Refunds	36,160.56	Uncollected	325,164.28
Abatements Rescinded	57.85		
	1,528,212.68		1,528,212.68

Report of Town Collector (Con't)

8. 1979 Motor Vehicle Excise			
Warrants	1,632,019.31	Collected	724,511.41
		Abated	74,470.63
		Uncollected	833,037.27
	1,632,019.31		1,632,019.31
9. 1973 Personal Property			
Abatements Rescinded	7.64	Collected	7.64
10. 1976 Personal Property			
Abatements Rescinded	43.34	Collected	43.34
11. 1977 Personal Property			
Abatements Rescinded	910.38	Collected	910.38
12. 1978 Personal Property			
Uncollected	18,805.00	Collected	13,646.25
Refunds	36.25	Abated	461.25
		Uncollected	4,733.75
	18,841.25		18,841.25
13. 1979 Personal Property			
Warrants	553,686.32	Collected	529,602.32
Abatements Rescinded	9.12	Abated	8,803.62
Refunds	1,289.15	Uncollected	16,578.65
	554,984.59		554,984.59
14. 1977 Real Estate			
Uncollected	1,193.87	Collected	494.69
Refunds	37,634.08	Abated	37,634.08
		Tax Title	639.60
		Uncollected	59.58
	38,827.95		38,827.95

15. 1978 Real Estate			
Uncollected	431,506.77	Collected	315,589.76
Refunds	33,495.98	Abated	37,446.40
		Tax Title	95,426.04
		Uncollected	16,540.55
	465,002.75		465,002.75
16. 1979 Real Estate			
Warrants	20,494,002.87	Collected	18,952,921.12
Abatements Rescinded	2,695.31	Abated	485,700.44
Refunds	60,924.72	Uncollected	1,119,001.34
	20,557,622.90		20,557,622.90
17. 1973 Water Rates			
Uncollected	2,122.11	Collected	1,979.75
		Uncollected	142.36
	2,122.11		2,122.11
18. 1973 Water Services			
Uncollected	178.00	Uncollected	178.00
19. 1974 Water Rates			
Uncollected	6,588.62	Collected	4,432.32
		Uncollected	2,156.30
	6,588.62		6,588.62
20. 1974 Water Services			
Uncollected	150.00	Uncollected	150.00
21. 1975 Water Rates			
Uncollected	42,601.24	Collected	26,899.44
Refunds	20.00	Abated	683.45
		Uncollected	15,038.35
	42,621.24		42,621.24

Report of Town Collector (Con't)

22. 1975 Water Services			
Uncollected	675.00	Collected	65.00
		Abated	5.00
		Uncollected	605.00
	675.00		675.00
23. 1976 Water Rates			
Uncollected	89,585.57	Collected	59,369. 26
Refunds	496.39	Abated	1,700.78
		Uncollected	29,011.92
	90,081.96		90,081.96
24. 1976 Water Services			
Uncollected	765.00	Collected	225.00
Refunds	5.00	Abated	165.00
		Uncollected	380.00
	770.00		770.00
25. 1977 Water Rates			
Uncollected	248,752.79	Collected	443,296.31
Warrants	283,865.72	Abated	10,071.42
Refunds	737.69	Uncollected	80,018.47
Abatements Rescinded	30.00		
	533,386.20		533,386.20
26. 1977 Water Services			
Uncollected	2,345.00	Collected	2,890.00
Warrants	1,555.00	Abated	45.00
		Uncollected	965.00
	3,900.00		3,900.00
27. 1978 Water Rates			
Uncollected	3,029.18	Collected	210,961.85
Warrants	597,881.48	Abated	3,831.50
Refunds	1,226.98	Uncollected	387,344.29
	602,137.64		602,137.64

Report of Town Collector (Con't)

28. 1978 Water Services			
Warrants	18,180.00	Collected	16,360.00
Refunds	400.00	Abated	525.00
		Uncollected	1,695.00
	18,580.00		18,580.00
29. 1979 Water Rates			
Warrants	7,810.64	Collected	4,777.64
Refunds	149.50	Uncollected	3,182.50
	7,960.14		7,960.14
30. 1979 Water Services			
Warrants	6,330.00	Collected	5,950.00
		Uncollected	380.00
	6,330.00		6,330.00
31. 1974 Sewer			
Uncollected	45.15	Collected	25.15
		Uncollected	20.00
	45.15		45.15
32. 1975 Sewer			
Uncollected	8,124.08	Collected	4,812.22
		Uncollected	3,311.86
	8,124.08		8,124.08
33. 1976 Sewer			
Uncollected	14,337.05	Collected	9,758.41
Warrants	20.00	Abated	85.10
Refunds	20.00	Uncollected	4,533.54
	14,377.05		14,377.05

Report of Town Collector (Con't)

34. 1977 Sewer			
Uncollected	118,561.31	Collected	103,538.83
Warrants	1,320.00	Abated	2,993.05
Refunds	34.05	Uncollected	13,433.13
Abatements Rescinded	49.65		
	119,965.01		119,965.01
35. 1978 Sewer			
Warrants	126,227.50	Collected	90,723.92
Refunds	402.53	Abated	1,402.55
		Uncollected	34,503.66
	126,630.13		126,630.13
36. 1979 Sewer			
Warrants	837.09	Collected	827.70
		Uncollected	9.39
	837.09		837.09
37. Interest Collected	48,406.11		
38. Costs Collected	15,030.60		
39. Municipal Stickers	2,055.00		
40. Trailer Park Fees	27,552.00		
41. Certificates of Municipal Liens	13,871.00		

Edward D. Borgatti
Town Collector

Assessing Department

The year 1979 has been a year of adjustment for the Assessing Department. It marked the first year in which all properties in the Town of Plymouth were assessed at full and fair cash value. The equalization program necessitated many changes in the practices and procedures of the Department. The Assessors are very proud of the fact that Plymouth's equalization program has been judged one of the finest, most up-to-date and refined of any town's in the Commonwealth. While the new system entails an increased workload within the Department, it gives the Assessors the capability of maintaining up-to-date records and ensuring that properties will not be disproportionately assessed.

The first billing under the new program of 100 per cent valuation produced over 3000 abatement applications and over 400 appellate court cases. Each of these applications was reviewed by the Board of Assessors which prompted many reinspections. Each of the 400 appellate cases involves preparing indepth appraisal reports which have been accepted by the Appellate Tax Board with gratifying results as evidenced by the overwhelming majority of cases having been decided in favor of the Town. The Board held hearings with taxpayers every day from February through July for the purpose of hearing the taxpayers' problems and to explain the way their property had been valued under the new system.

While new construction in Plymouth sagged during 1978 in comparison with previous years, the volume of home improvements increased and approximately 2000 properties had to be inspected, reappraised and reassessed in order to reflect construction carried out during 1978. In August, the Department of Revenue certified that the assessment practices of the Town were in substantial compliance with the Supreme Court's *Sudbury* decision and informed the Assessors that the Town would be required to implement usage classification for Fiscal 1980. Even though the order was subsequently rescinded by the Department, during the two months it was in force the Assessors had to revamp their appraising and data processing systems in order to implement the new law. This classification fiasco coupled with the tighter State review of the Town's revenue structure in light of the Governor's tax cap caused substantial delays and resulted in Fiscal 1980 tax bills being delayed.

This was also the first year the land on the Town Wharf was assessed to the lease holders. All of these changes and additions added approximately 14.6 million dollars in valuation to the Town for the Fiscal 1980 billing thus reducing the tax rate by eighty cents to $22.00 per thousand.

This year we also added all the current street numbers that the Town Engineer has made available. These numbers are shown on the Fiscal 1980 bill under the property location field thus saving the need of an additional mailing.

The Board of Assessors would like to take this opportunity to thank their office staff for their outstanding performance in handling a greatly increased workload under extreme pressure. We would also

like to commend Mrs. Katharine Tassinari for her 27 years of dedicated service to this Department, the last 12 years of which she served as Assistant Assessor, which ended with her retirement on August 1, 1979.

Set forth below are the pertinent figures for this report, showing a comparison with the figures from last year's report. (For a detailed explanation of how the following figures relate to the tax rate, please refer to last year's comprehensive report.)

Abstracts	**Calendar 1978**	**Calendar 1979**	**Change**
Deeds	2,633	2,555	– 78
Plans	127	116	– 11
Probates	106	64	– 42
How Bills Were Paid	**Fiscal 1979**	**Fiscal 1980**	**Change**
1) Personal Property Valuation	23,680,952	23,966,763	+ 285,811
2) Real Property Valuation	898,349,856	913,816,142	+ 15,466,286
3) Total Property Valuation	922,030,808	937,782,905	+ 15,752,197
4) Tax Rate Per 1,000	$22.80	$22.00	$ – .80
5) General Tax Rate	12.80	9.02	– 3.78
6) School Tax Rate	10.00	12.98	+ 2.98
7) Taxes on Personal Property	$539,925.72		
8) Taxes on Real Property	20,482,376.72		
9) Total Taxes	$21,022,302.44		
Motor Vehicle	**Calendar 1978**	**Calendar 1979**	**Change**
No. of Registrations	28,114	30,746	+ 2,632
Assessed Value	$33,854,900	$42,264,135	+ $8,409,235
Tax Rate Per $1,000	$66.00	$66.00	
Excise Taxes Billed	$2,055,401.09	$2,388,639.84	+ 333,238.75
Excise Taxes Abated	132,877.55	189,167. 95	+ 56,290.40
Net Excise Taxes	1,922,523.54	$2,199,471.89	+ 276,948.35
Exemptions	**Fiscal 1978**	**Fiscal 1979**	**Changes**
Clause 17 — Widows	20	22	+ 2
Clause 18 — Hardships	34	39	– 5
Clause 22 —	174		

Veterans	421	433	+ 12
Clause 37 — Blind	18	21	+ 3
Clause 41 — Over 70	391	407	+ 16
Clause 42 — Police Widow	2	2	
Total Number of Statutory Exempt	886	924	+ 38
Exempt Valuation	$12,324,065.00	$13,747, 441.00	+ 1,423,376
Exempt Tax Dollars	280,988.70	302,443.71	+ 21,455.01
***Abatements Through Jan. 1**	**Fiscal 1978**	**Fiscal 1979**	**Changes**
Applications (Over-valuation)	195	564	+ 369
Abated Valuation	$228,869.95	508,025.04	+ 279,155.09
Abated Tax Dollars	52,182.35	115,829.71	+ 63,647.36

*Application Still Being Processed

Planning Board

During 1979 the Planning Board continued to work perhaps more than full-time on problems of planning for the largest and fastest-growing town in the state. Top priority has been the Growth Management Plan which was mandated by the Town as a result of the Goals process.

The composition of the Board remained stable as Michael F. Babini was re-elected to a third term on the Board. At its meeting of April 24, 1979 the Board recognized as follows:

Louis J. Cotti, Jr.	Chairman
Michael F. Babini	Vice Chairman
Robert G. Barnes	Clerk
Joseph A. Balboni	Clerk pro-tem
John Sherman Breen	Member

The staffing of the Planning Board also changed. Peter Goodale, who replaced Anthony Ricci as Junior Planner in 1978, has moved to Boston. We wish Mr. Goodale the best of luck. On October 29, 1979, Mr. Samuel Butterfield replaced Mr. Goodale as Junior Planner. Mr. Butterfield is a Plymouth native, having graduated from Plymouth-Carver High School. He attended the University of Mass. and received his degree in Environmental Engineering (Magna Cum Laude). He has worked for a Boston engineering firm as a designer and estimator and has additional experience in landscape design and regional planning. The clerical staff has also changed. Mrs. Mary Parker (Senior Clerk) has taken a position in the Accountant's office as Principle Accounting Clerk. Mrs. Barbara Tassinari (Junior Clerk) replaced Mrs. Parker and Mrs. Elizabeth Nagle replaced Mrs. Tassinari. Mrs. Nagle was subsequently replaced by Mrs. Leslie Tilley.

The Board met regularly on Tuesday evening at 7:30 p.m. in the Town House. The Board took action with respect to plans as follows:

Definitive Plans:	**No.**	**No. of Lots**
Approved and endorsed:	0	0
Pending:	1	5
Disapproved:	2	447
Incomplete:	1	3
Rescinded	0	0
Preliminary Plans:		
Approval Not Required Plans:		
Approved:	106	83
Disapproved:	18	
No. of pork chop lots:		13

The Board also filed reports on approximately 70 zoning applications.

GOALS/COMMUNITY DEVELOPMENT PLAN:

The 'Goals' program is moving into its final stages of completion with action anticipated at the 1980 annual Town Meeting.

Last winter a number of studies were done to develop a firm

foundation for the Growth Management Plan. These include reports on Ranges of Future Demand, Analysis of Land Supply, Analysis of Land Suitability, Analysis of Public Facilities, a more detailed Village Centers Plan, Analysis of Growth Management Systems, analysis of state enabling legislation, and analysis of local regulations and policies. Based on these studies a draft village centers plan was developed from the original Village Centers concept on which the zoning bylaw is based.

The initial Village Centers Plan, presented as a fold-out sheet to Town Meeting last year was then revised based on comments received and additional studies done. A more detailed description was provided in order to set some reasonable, specific targets for growth management. Various growth management approaches tailored to the Town were then suggested by the consultants. Of major concern to the Board and to many citizens was the provision of adequate areas for industrial and other forms of economic development and not increasing lot size requirements beyond the present 60,000 square feet without very good reasons.

While work proceeded on the growth management approaches, a thorough review of all departmental needs was performed and a public facilities plan was developed based on needs, national standards and the Village Centers Plans and targets. A capital improvement program was then prepared based on the public facilities needs and the village centers and limits. This plan is a key element in any rational, non-arbitrary growth management program. During the first months of 1980, the various components of this plan will be pulled together and reviewed by as many agencies as possible. This review process will also include consideration of the findings of a special study of Pilgrim II impacts funded by a grant from the Mass. Office of Coastal Zone Management. A final version will be mailed to Town Meeting Members one month before Town Meeting to assure informed action at the annual Town Meeting.

DATA INVENTORY

Efforts to improve the Town's information base about itself and its inhabitants are continuing. A portion of Community Development Plan includes a monitoring component which will establish a convenient format for key information. The preparation of base maps for computerization has been completed in co-operation with the Town Clerk's office. Still to come is the actual translation of these maps into computer language. A grant is being sought now to accomplish this task. The Board's staff also provided input to the computer study committee as to needs for the planning function.

SUBDIVISION CONTROL

The Board has met with the PDIC to establish parameters for a revision to the subdivision regulations to more closely define the requirements for roads in industrial subdivisions. The Board has developed and adopted a regulation requiring the developer of any subdivision to prepare and submit plans for road acceptance purposes in conjunction with the Selectmen's road priority program.

ZONING

The Planning Board continued its activities with respect to zoning. It successfully brought an amendment through the Town Meeting which reinstated the protection for individual owners of under-sized lots. While some controversy surrounded the issue, the Board supported the protection as a matter of fairness. The Board can also report some success in court over the question of 'paper' roads. An Appeals Court upheld the Town's position that the Town has the right to refuse a building permit if it feels that the access to the lot is inadequate.

Under the provisions of the town bylaw, the Board has a responsibility to appoint a designee to the Design Review Board. The Planning Board is pleased to report that Doctor Laurence Gellar has accepted its appointment to the Design Review Board.

1979 also saw a number of very complex and controversial petitions in its review capacity. The Board spends a great deal of time considering each petition before it but gave especially close scrutiny to the following: The petition of East Bay Corp. to locate a shopping center at the intersection of Routes 80 and 44; the rezoning of a portion of the land around the Clark Road interchange with Route 3 and the petition of Plymouth Realty Trust for a master plan (preliminary) approval for a 400 unit condominium project at White Cliffs.

TRANSPORTATION

The Board and its staff thoroughly reviewed a Mass. DPW proposal and report dealing with the relocation of Route 44. After consultation with the Board of Selectmen, the Board directed its Planning Director to present to the DPW reasons for preferring a northerly alignment for the proposed road. This alignment has been selected by the DPW.

The Board also reviewed and made recommendations on the Regional Transportation Improvement Program which is used to set priorities for major projects. The Board also arranged for the Old Colony Planning Council's transportation section to study the traffic in the Central Business District and to propose and evaluate alternatives to improve traffic flow in the area.

WATER AND SEWER

The Board, through its staff, has continued its efforts to expediate the necessary sewer planning for the needs of the town. Also part of the overall Community Development Plan is a Capital Improvement Program which includes required sewer and water improvements.

OPEN SPACE AND RECREATION

The Board carefully considered the proposal of the Conservation Commission to the Mass. Secretary of Environmental Affairs to designate the Ellisville Harbor as an Area of Critical Environmental Concern. The Board recommended that the area for designation be reduced to encompass only the wetlands areas rather than large areas of uplands as initially proposed. The Board felt that the pro-

posed area was unnecessarily large and included much land not essential to the harbor resource.

Open space and recreational facilities are also an integral part of the proposed Capital Improvements Program.

ECONOMIC DEVELOPMENT

The Board and its staff prepared the successful application to the Mass. Office of Coastal Zone Management which has resulted in a $20,000 grant to the Town to prepare a Waterfront Development Plan. The plan is being prepared by the Boston firm of Land/Frenchman Inc. under the direction of a Steering Committee appointed by the Selectmen. The Board's staff is providing administrative services for the grant.

The Board has also paid close attention to employment in Plymouth (see chart I).

COMMUNITY FACILITIES

The Community Development Plan proposed includes most if not all of the Community Facilities required by the Town for the next 20 years.

HOUSING

The Board has participated in the preparation of a Housing Assistance Plan to serve as a guide for future activities of the Town in providing assistance to low and moderate income residents. Such a plan is needed for many federal programs as well as for the Community Development Plan and its Growth Management aspect.

The Board has also charted building permits by the month in order to assess the town's rate of growth. The data is presented in Chart II.

WPLM

The Board has continued to air a public service radio program on WPLM dealing with topics of long-range interest to the Townspeople. This past year the program was expanded to 15 minutes and the name changed to "Hometown Perspective" to more accurately reflect the nature of the material presented. The program goes on the air at 7:15 p.m. on Mondays during the fall and winter and at 7:15 p.m. on Sundays during the baseball season. Persons wishing to participate in interviews are urged to call the Planning Board office and make arrangements with the Planning Director.

CONCLUSION

This year will be a watershed year for the town. Long-range comprehensive planning as an integral part of the Town's overall management program is being proposed to the Town Meeting in concrete form. There has been and continues to be opportunity to change the content of the plan. And, as planning is at least one half process, the plan will continue to change as our condition and perceptions

change. We have done what we could to develop an acceptable plan and we are anxious to do more. The real decision is up to you.

Plymouth Redevelopment Authority

1979 has been a very successful year for the Plymouth Redevelopment Authority. Processing HUD Section 312 loans has brought the Town praise from the United States Department of Housing & Urban Development and brought the Authority commendation from the Board of Selectmen. A Section 312 Loan provides 3% money to low/moderate income families in Plymouth for home rehabilitation. HUD has further honored the Board by granting loan approval authority.

Ongoing research during this year has brought new funding possibilities to light for certain areas of Town and a new program will be announced at a later time. This research falls in the areas of historic preservation, housing revitalization, business financing and Town infra structure improvements.

The Authority Officers for this year are John Droege, Chairman, Robert Wollner, Vice-Chairman, James L. Pierson, Treasurer, George DiLiddo, Secretary and Leon Wilson, Loan Approval Officer.

Plymouth Development and Industrial Commission

Plymouth Development & Industrial Commission (PDIC), in cooperation with Old Colony Planning Council (OCPC) and Stonehill College implemented a student internship program in economic development and completed a profile of industry in the town. The overview of economic history of Plymouth and the progress of PDIC was documented. The Plymouth work force increased by 211 jobs during the first six months of '79.

A recent survey of firms in Plymouth revealed 986 employees in the Industrial Park and 634 in Cordage Park, a total of 1620 industrial jobs — an increase of 323 at the end of the calendar year.

Now in its eleventh year of continued progress in the Plymouth Industrial Park, the PDIC is proud to announce that four new firms have been added in the Park during the past year. They are: Accurate Fabricators, Inc., Atlantic Design & Construction, C.S.H. Industries and Bartlett Consolidated, Inc.

During the same year, Richards Micro Tool Co., Inc. announced its sixth expansion. Pixley-Richards, Inc. has completed a 14,000 s/f extension and Tech Etch, Inc. has added 8,000 s/f of space and a second shift. Foxboro Co. is acquiring two new firms in addition to the four which are proceeding on schedule.

Plans have been approved and work has begun on the new buildings for Atlantic Design & Construction and Bartlett Consolidated. Several new concerns have taken advantage of Small Business Administration's 502 Program including Atlantic Design & Construction.

Land was purchased in the Park for the Gamepoint Racquetball and Health Club. Official groundbreaking took place in November for a 16,300 s/f facility with eleven climate controlled courts and a health club.

Solo Products Corp. located in Cordage Park is now employing 60 people. Plymouth Coated Products Corp., also at Cordage recently leased an additional 5,000 s/f of space. Mid-Cape Fillet Corp. and Shipping Service has added another vessel which makes a total of six in its whole and processing fish business with an employment force of 65 at the present time. Eleven individually owned boats also use this facility at Cordage Park.

The past year has brought several Rt. 44 hearings and it has been announced with some amount of certainty that the 4-M-1 route will be approved and terminated at Cherry Street with a turnoff at the Plymouth Industrial Park extending to a state built connector road to Rt. 80.

A Business Information Center was established as an adjunct to the variety of services already offered by PDIC. The center offers a great deal of support and assistance to new and existing businesses. To date the center has assisted over 36 companies, one of which has

been saved from bankruptcy. Five new jobs have been created which resulted in over $20,000 new working capital. David Gretsch, Assistant to the Executive Secretary manages the BIC program. Any business in need of confidential assistance call 746-6680.

Through the cooperation of the Town Clerk of Plymouth and OCPC, a report of occupational titles was compiled for the first time using the 1978 town census of Plymouth residents who were asked where they worked and at what occupation. 83 occupation divisions are included in this report which explains in detail the Plymouth labor pool.

Two 4 page newsletters were printed and distributed during the year updating the accomplishments of PDIC.

1979 brought a change in commission membership. Vincent J. Nicoli, a commissioner of long standing, submitted his resignation. Anthony Cordaro and Jack B. Meehl, Jr. were appointed to fill existing vacancies. John A. Pacheco, Chairman, resigned his membership when he accepted out of town employment and Robert D. Meichsner and Mr. Meehl were elected Chairman and Vice Chairman respectively. Michael T. Russell, our newest member, was appointed in November.

Melvin G. Coombs, Executive Secretary of PDIC for the past 14 years announced his intended retirement in 1980.

Board of Appeals

The Board of Appeals has regularly held meetings on the first and third Tuesdays of each month to hear and decide applications for special permits and variances in accordance with the requirements of Plymouth's Zoning By-Law. During 1979, the Board held 28 meetings and acted on 79 petitions. This is an increase in both the number of meetings and the number of petitions from the previous year.

Major matters heard by the Board this year included a proposed shopping center to be built by East Bay Development Corporation at Routes 44 and 80 in West Plymouth and a proposed condominium development at White Cliffs.

Six appeals were filed against decisions rendered in 1979. Two of these appeals have already been dismissed, and the other four are pending.

In July of 1979, Sharon Hanley DeCoste resigned as an alternate member of the Board and A. Charles Caranci, Jr. of James Way, Pinehurst Village, was appointed to fill the vacancy. In addition, the Selectmen appointed Richard M. Serkey of 9 Stoddard Street to a three-year term in place of Nicholas F. Filla and also appointed David R. Pierce of 57 Summer Street as an alternate member to replace David B. Heard. Allan T. Gifford was re-appointed as a regular member of the Board for a three-year term.

On October 2, 1979, the Board re-organized and voted unanimously to elect Eugene V. Blanchard as Chairman, Everett L. Hale as Vice-Chairman, and Richard M. Serkey as Clerk.

The Board will continue to meet regularly and looks forward to another busy year.

Board of Health

Environmental Health

Private Sewage Disposal Systems

	1977	1978	1979	Change
Permits for New Systems	452	342	222	– 120
Permits for Repairs	76	36	35	– 1
Final Sewage Inspections	452	349	228	– 121

Of all factors influencing the health of individuals in rural and urban areas where public sewers are not available, no single item is of greater importance than the proper disposal of human excreta. Many diseases such as typhoid fever, dysentery, and various types of diarrhea are transmitted from one person to another through the fecal contamination of food and water, largely due to the improper disposal of human wastes. For this reason, every effort should be made to prevent such hazards and to dispose of all human excreta so that no opportunity will exist for fecal contamination of water or food.

Safe disposal of all human and domestic wastes is necessary to protect the health of the individual family and the community and to prevent the occurance of nuisances.

Complaints Investigated (146)

Housing:	
Sewage	1
Lead Paint	1
Improper Rubbish Storage	30
Heat	12
Water	8
Plumbing	6
Insects & Rodents	6
	6
Sub-Standard	4
Outhouse	1
Open Sewage System	5
Overflowing Sewage System	15
Sewage Odor	2
Washing Machine Disposal	2
Swimming Pool	1
Tent (Squatter)	2
Trailer	1
Illegal Rubbish Hauler	1
Retail Market	3
Retail Market Spoiled Food	6
Food Service	1
Illegal Food Service	1
Food Handler	1
Food Poison	1
Frog Leg Poison	1
Chemical Poison	1
Beach Polluted	2
Rats on Beach	1

Dead Squid on Beach	1
Squatters on Beach	1
Pond Polluted	1
Polluted Brook	3
Toxic Discharge	1
Hazardous Waste	1
Rug Cleaning	2
Pesticide Spraying	1
Industrial Hygiene	3
Spring	1
Open Well	1
Dead Fox (rabies?)	1
Lice	2
Domestic Animals	4
Dog Kennels	1

Inspections (General)

Nuisance Complaints Investigated	146
Water Supplies - Samples	150
Nursing Homes	12
Swimming Pools & Bathing Areas	125
Rubbish & Offal Trucks	62
Housing (Dwelling, Motels, Etc.)	73
Eating & Drinking Establishments	137
Camps & Trailer Parks	42
Motels & Cabins	33
Markets	51
Swab, Rinse Tests	74
Dumps	51
Court, Public Interviews, Meetings, Plan Reviews, Laundromats	270
Sub-Divisions	2
Schools	26
Lakeville Hospital (Biologics)	18

Environmental Inspections and Investigations

Environmental inspections and investigations are performed in order to protect man's right to a clean environment and to enforce rules and regulations and adopt new ones as required to insure that man's rights are protected.

The increase in population makes the need for such control more urgent than ever before if we are to overcome the adverse effects of man's activities on his environment.

The ever increasing population growth over such a large land area as Plymouth with its many ponds and wetlands makes the provisions of safe water, the collection and disposal of human, domestic, and industrial wastes, the prevention of atmospheric pollution an increasingly more difficult process from year to year.

Licenses and Permits Issued

	1978	1979	Change
Burial	456	397	– 59
Food Service	121	117	– 4
Massage	2	1	– 1

Motels	15	13	– 2
Rubbish, Offal, Pumping	41	36	– 5
Frozen Dessert	8	9	+ 1
Methyl Alcohol	16	17	+ 1
Milk & Oleo	165	107	– 58
Stables	41	40	– 1
Sewage Installers	89	38	– 51
Camps	11	11	
Funeral Directors	5	6	+ 1
Retail Markets	31	27	– 4
Swimming Pools	11	13	+ 2

Community Health

Biologic Products Distributed (Doses) - Jan. 1, 1979 - Dec. 31, 1979

Poliovirus, Oral Trivalent	6,881
Measles, Mumps, Rubella Combination	2,877
Diptheria, Tetanus, Pertussis	5,465
Tetanus & Diptheria Toxoid	2,970
Measles	90
Flu Vaccine/Adult	1,100
Flu Vaccine/Youth	80
Tetanus Toxoids	310
P.P.D. Tuberculin	2,690
Typhoid Vaccine	120
Immune Serum Globulin (Human)	86
Tetanus Immune Globulin	6

Dangerous Diseases Reported

	1978	1979	Change
Animal Bites	109	151	+ 42
Chicken Pox	39	130	+ 91
Strep	2	7	+ 5
Meningitis	0	2	+ 2
Mumps	0	3	+ 3
Salmonellosis	4	5	+ 1
Measles	0	1	+ 1
Tuberculosis	1	0	– 1
Hepatitis	1	2	+ 1

Reportable Diseases

A reportable disease may be defined as any disease or condition for which an official report is required. Reportable diseases usually include both communicable (transferable from person-to-person) and non-communicable (example: dog bite) diseases and the content of the list varies from state-to-state.

In Massachusetts there are five diseases reportable directly to the State Department of Public Health by the physician; eighteen rare diseases reportable to the local Board of Health; and thirty-seven common diseases reportable directly to the local Board of Health by the family physician, parents, guardian, householder, attendant, or the intelligent social-minded people of the community, school teachers, etc.

Measures for the control of spread can only be instituted by the

health authorities when they are informed of the existence of such diseases.

Dorothy S. Wilson - Animal Inspector

	1978	1979	Change
Dead Animals Picked Up	411	160	– 251
Animal Bites	109	151	+ 42
Stable Inspections	103	40	– 63
Dog Quarantined	96	111	+ 15

Richard R. O'Keefe, R.S., C.H.O.
Director of Health

Plymouth Community Nurse Association

This is the twentieth Annual Nursing Service Report of the work done by the Plymouth Community Nurse Association in behalf of the Plymouth Board of Health, for the calendar year January 1, 1979 through December 31, 1979.

A total of 292 home visits were made in behalf of the Plymouth Board of Health. The nursing service breakdown is as follows:

6 - Tuberculosis Follow-up
4 - Other Acute Communicable Disease Follow-up
151 - Maternity
(76 - Postpartum)
(75 - Newborn)
13 - Infant Health Guidance
10 - Preschool Health Guidance
3 - School (age) Health Guidance
103 Adult Health Guidance
2 - Unclassified (Visit made but not at home or not found)

In addition to the above statistics, there were 190 Postpartum Encounters.

328 Tuberculin skin tests (Mantoux), were given in the PCNA office, for food handlers, Nursing Home employees and school personnel certification. 328 follow-up office visits were made to read the tests. This represents 656 encounters.

"On-site" tuberculin skin testing (Mantoux testing), was also done by the PCNA nurses, (in cooperation with the Board of Health), at summer camps, local restaurants and other designated locations. A total of 133 TB skin tests were given at these sites. These tests were read in 72 hours. This represents 266 encounters.

Eleven Well Child Conferences were held in Plymouth in 1979, at a local church parish house. A total of 153 infants and preschool children were seen and examined by our WCC pediatrician, C. James Gormley, M.D. 299 various immunizations and twenty-seven tuberculin skin tests (Tine tests), were given at these conferences. The twenty-seven tuberculin skin tests were read in 72 hours.

Special "On-site" immunization clinics were held at the Plymouth-Carver Intermediate School and Plymouth-Carver High School, February 12 and 15, respectively, in cooperation with the Plymouth School Department. A total of 1,345 various immunizations were given to 714 students who were required by State law to up-date their immunization records. These clinics were prepared and staffed by the PCNA nurses.

Ten Chest x-ray clinics were held at the Jordan Hospital which were coordinated and staffed by the PCNA nurse. Of the sixty-six people who were x-rayed and examined, fifty-three were Plymouth residents. No Chest X-ray clinics were scheduled July or August.

In our Early Childbearing statistics, (ECB Program), 766 visits were made in 1979.

Postpartum Encounters represent telephone contacts (average time, ten to fifteen minutes), to multiparas who have been referred to our agency by Jordan and neighboring hospitals. The telephone interview solicits current and past problems with the mother and newborn as well as determines if medical supervision has been established or continued. Telephone interviews are acceptable alternatives to in-home visits. They represent an efficient method of providing health care or information to select groups. Furthermore, one hundred and ninety families of Plymouth have received a message that the Board of Health of Plymouth cares for their health as well as the medical community. This is known as public relations. Follow-up home visits are made on a selection basis according to priorities of need, (Agency Maternity Standard).

Antepartum figures do not appear in the above statistics because of the State funded Early Childbearing Program.

The total number of health related encounters between the Plymouth Community Nurse Association professionals and citizens of the Plymouth area for 1979, was 1,933.

Not included in our individual statistics but certainly having a major impact on our office staff are the many telephone requests made to our office for previous immunization history which is contained on Board of Health records held in our office. One person was assigned almost full time to the retrieval of this information, especially during the months of August, September and October. Requests come to us on a regular basis from physicians' office staffs, school nurses and individual citizens. Many parents came to us in an irate, stressed condition because of the "run-a-round" they had been given. As representative of the Plymouth Board of Health, our secretary smiled, obtained their signed releases, researched the information and mailed or handed copies of those immunization records in order for children to be allowed continued attendance at Plymouth schools. This is Board of Health activity not covered by contract which relieves your office of the stress involved and which we have accepted as reasonable, albeit interruptive of our normal office routine.

To improve our office efficiency until our statistical department becomes computerized, we request that statistical data be presented to you on a fiscal year basis, from July 1, to June 30. This report (for the calendar year), was time consuming to our office staff since most requests for our statistics are on our fiscal year to which our agency moved several years ago in order to be timely with our contracting towns.

Andree J. Wells, R.N., MPH
Executive Director

Plymouth Public Library

Growth and change continued to be major factors for the Plymouth Public Library during 1979, both in the areas of public service and the behind-the-scenes operations that make the Library work (cataloging, technical processing, borrower registration, and overdue accounts, etc.).

For the first time in many years, there are adequate professional staff to accomplish the very necessary task of weeding outdated and damaged books from the collection. Vigorous weeding will ease somewhat the overcrowded shelving, and "buy" the Library time until the Library Advisory and Site Study Committee is successful in achieving its goals for the expansion of the Main Library. With plans turned down at Town Meeting in April of 1979, the Site Study Committee has continued to address the need for space, and will again be going before Town Meeting for approval of their plan for renovations of the North Street buildings.

In striving for more efficient use of limited work space and staff, reorganization continued throughout 1979, with the major visible change being the relocation and piecemeal construction of a working circulation desk. Staff reorganization was also an important element of 1979, initiated by both personal relocations and retirements. Carolyn Pratt, employed by the Library since 1936, retired in July. Three full-time professional Librarians, Susanne Andrews, Nancy Zollinger, and Sandra Hurd, have brought expertise and enthusiasm to the Library's Reference and Cataloging departments.

The Plymouth public makes heavy use of the Library's Reference department, which handles a question approximately once every five minutes. Detailed and technical searches are daily routines for the Librarians staffing the Reference desk. Each week an average of 1500 people use the Library.

Inflation continues to be a major problem, cutting the Library's buying power, as books and other Library materials cost more and more. This past year the Plymouth Public Library spent $1.48 per capita for books, down from a high in 1976 of $1.82 per capita, at a time when book prices are rising faster than the rate of inflation. Greater collection size is not indicative of the number of items purchased, as many gift books, government documents, maps, and other free materials are added to the collection each year.

In an attempt to recover long overdue Library materials, court action was initiated during 1979 against "bad borrowers." Through cooperation with the Plymouth Police and the Third District Court, hundreds of dollars worth of Library materials, previously not paid for or returned to the Library, were reclaimed through court action. The success of this program guarantees its continuance during the coming year.

The Library continues to strive for excellence in public service, fiscal integrity, and response to community needs. Suggestions and comments are welcome at all times.

Ruth Brown Chamberlain
Director

STATISTICS

Holdings:	1978	1979
Materials (Books, films, records, cassettes, art prints, learning materials)	82,370	86,211

Circulation:	1978	1979
Main Library	149,948	153,913
Manomet Branch	58,626	55,740
Bookmobile	12,592	15,962
Total	220,592	225,615

Reference Questions:	1978	1979
	@15,000	@28,000

PLYMOUTH PUBLIC LIBRARY CORPORATION

The Plymouth Public Library Corporation, authorized by an act of the Massachusetts General Court in 1852, is responsible for the overall direction of the Library operation, supported in large measure through Town appropriations.

OFFICERS AND BOARD OF DIRECTORS

Phyllis M. Johnson, President
Jeffrey Kapell, Vice-President
Sandra Moreland, Clerk
Otto Fehlow, Treasurer
Sumner Chapman
James Donovan
Elizabeth Fantoni
Troy Creane
Nancy Orton
Cyril Marshall
Irene Sarke
Adele Manfredi
Russell Blake

Veterans Administration

During 1979, a record $14,726,000 in dividends was paid to 135,591 Massachusetts veterans holding G.I. insurance policies. World War I, II, and Korean Conflict veterans who have kept their insurance, automatically receive this payment on the anniversary of their policies.

Observance of the 35th anniversary of the historic legislation; "Serviceman's Readjustment Act", better known as the G.I. Bill was acknowledged on June 22, 1979.

Public Law 95-479 of 1979 has reduced the percentage of disability for entitlement to dependency benefits from 50% to 30%. Public Law 95-588, effective January 1, 1979 now prevents any decrease in VA pension due solely to a Social Security cost of living increase. President Carter signed into law June 13, 1979 the new low-key Readjustment Counseling Program for Vietnam veterans. Also, the week of May 28 to June 3, 1979, Congress authorized and President Carter proclaimed "Vietnam Veterans Week." Veterans Administration Chief, Max Cleland stated that it represents "a chance to balance the scales for 9 million veterans who are due our respect."

Public Law 96-128 reflecting a 9.9 per cent increase in V.A. compensation was signed into law November 28, 1979, retroactive to October 1, 1979. Interest rate on home mortgages insured by VA was raised to 11.5 per cent in November 1979. Many other programs were initiated during 1979 too numerous to mention here.

During 1979, veterans and their dependents received 1.9 million dollars in Federal Funds, excluding use of 4 major VA hospitals and outpatient facilities. This office has experienced a sharp increase in Rehabilitation which is still rising.

I wish to express my thanks to my staff, Mrs. Jean Goduti, my assistant, Mrs. Anne Torrance, and Ms. Miriam MacKenzie.

Respectfully Submitted,
Antonio L. Gomes
Director of Veterans' Services

Veterans' Services

Effective January 16, 1979, an ongoing Computer match program was mandated by law, Chapter 367, M.G.L. All Directors and Agents are now required to maintain a Master File at high priority.

This Program involves Employers of Massachusetts, Department of Welfare, Department of Employment Security, Department of Veterans Services and the Department of Revenue.

Several seminars and in-service training programs were held in 1979. New District Authorizers were assigned throughout the Commonwealth. The new Hearing Processes are now in force.

On July 19, 1979, Governor Edward J. King signed Chapter 393, Section 42 into law. This provided all recipients of Veterans' Services an overall 5% increase in benefits effective July 1, 1979. Also, Section 5A of Chapter 115 was amended by Chapter 409. This act dissolves and makes unenforceable all Real Estate liens twenty years from the recording date with the Registry.

Medical expenses continue to rise. Throughout 1979 the Rate Setting Commission confirmed and adopted increases for all types of service. Rising fuel costs continue to be a problem since the current budget does not adequately allow enough fuel allowances despite the relatively mild winter.

During 1979 we experienced our greatest change which is the Rehabilitation Program, Chapter 111B. Veterans' Agents now must realize the medical and social factors involved and closely supervise rehabilitation cases extensively.

1749 Court House Committee 1979 Annual Report

The 1749 Court House Museum at Town Square, the original "Town House" for town business, continues to be a tremendous asset to the town, as one of the most popular museums for tourists.

As the building is maintained, and guide salaries paid by the town, admission continues to be "free" delighting parents, especially with large families. The building is open 7 days per week from the end of June until Labor Day, then open 4 days a week until Thanksgiving week, when it again is open the full 7 days. Two guides are present to give lectures, or just answer questions.

The town owned antique horse drawn fire engine delights firemen; the court room reproduction on the second floor intrigues those of the legal profession and families enjoy the Pilgrim artifacts.

During 1979 over 2100 families and persons signed the guest book representing visitors from every state with the exception of Vermont, Wyoming and Idaho. There were also 23 countries represented.

In the late fall 57 Superior Court Judges and Chief Justice of the Superior Court, James Lynch, participated in a confidential lecture session.

Plymouth residents visiting the museum express their appreciation for being a part of this town building and it's worth to the general public.

The original committee, voted under Article 64 of the 1972 Town Meeting as a Permanent Standing Committee, headed by Town Historian Allen D. Russell, still oversees the activity of the museum and welcomes any suggestions for improvement in the building or the operation of the museum from the townspeople.

Council on Aging

1979 witnessed new beginnings in elder affairs. On the state level, newly elected Governor Edward J. King appointed three successive Secretaries of Elder Affairs to head the Department: namely, Stephen Guptill, Emory Mower, and Thomas Mahoney. On a local level, construction and renovation on the 130 Court Street property reached completion. By the end of summer, the 81 units of the Cherry Hill public housing for the elderly were fully occupied; Building Blocks children's day care moved into the Yeoman building; and other agencies requested and received space in the town facilities.

The Council on Aging, while operating on a restrained spending town budget, managed to expand its programs through federal and state grants. The most significant expansion effected staff hired through a Title VI project of the Comprehensive Employment and Training Act (CETA). This project drew an annualized budget of $56,808 in federal monies. The grant was awarded for eighteen months. The following staff were hired on the CETA project budget: Lee Anderson, Program Coordinator; Linda Carlson, Case Manager-Coordinator; Elizabeth Colley, Outreach Worker; Maureen Gagnon, Driver and Chore Worker; Dorrace Delaney, Shuttle Bus Aide; and Catherine McCann, Nutrition and Outreach Worker. Other CETA staff assigned to the Council on Aging programs were: Mary Carafoli, Nutrition Aide; Thea McGurn, Nutrition Coordinator; Marlene Cabral, Secretary; Francis Doyle, Shuttle Bus Aide; and Michelle Hartigan, Secretary.

Added to the CETA staff, the Council on Aging Senior Center operated with a contingent of Senior Aides who work under another federally funded community services employment program for persons with limited incomes who are 55 years of age and older. Senior Aides generally work 20 hours per week. The following Senior Aides were employed at the Center: Iris McLean and Anna Powers, Dispatchers; Mary Talisano, Nutrition Secretary; Robert Rogers, Catherine Elliott, June Martin, and Barbara Ruffini, Nutrition Aides; Harriet Costa, Ginny Haskins, and Mary Gomes, Meals on Wheels Drivers; Lola Johnson, Secretary; and Edward Johnson, Bookkeeper/Accountant. Howard and Edna Bourdon delivered Meals on Wheels under the state Elder Service Corps program.

With all these workers, the Council on Aging could indeed operate a multipurpose senior center with outreach programs that provided services to approximately fifty homebound elderly on any given day, a congregate meals program that provided 100 meals daily, five days a week. Some of the meals were delivered to the homebound. In-house programs flourished this year. Among them, a series of Social Gerontology Workshops directed by Professor Andy Plotkin of Bridgewater State College; Preventive Health and Fitness Training given by Robert Christie; A Senior Center Humanities unit coordinated by Lee Anderson; Creative Stitchery taught by Mary Davidson; Sewing for Beginners conducted by Phyllis Gray; and Oil Painting classes taught by Hulda Dale.

A priority item of the Council on Aging this year has been the

conservation of gasoline by our shuttle bus program. A policy voted by the Council was that Plymouth senior citizens who own and operate cars are expected to use their own transportation. In another effort to cut mileage, a weekly shopping trip to Hanover Mall was eliminated and buses were restricted to the boundaries of our town. The Council Committee on Transportation also acted to reschedule trips so the buses would take shoppers to only one supermarket per day. All riders must shop at the store scheduled for that day.

The following comparative record of the years 1973 to the present is taken from our shuttle bus log and shows constant growth in volume of riders:

TOTAL PASSENGERS CARRIED

MONTH	1973	1975	1979
January	928	1495	2412
February	721	1390	2270
March	670	1873	2210
April	988	1577	2077
May	902	1494	2202
June	975	1726	2281
July	1220	1722	2160
August	1401	1829	2187
September	936	1568	2043
October	1248	1701	2249
November	1271	1747	2006
December	1464	1506	1875
Total Carried:	12,724	19,628	25,972
Average Monthly:	1,060	1,636	2,164
Average Daily:	53	82	113

By contract with the Plymouth Community Nurse Association, the Council on Aging sponsors blood pressure clinics, flu shots, health education, and health counseling concerning medications, diet, weight, and nutrition. During 1979, the following attendance was recorded:

Month	No. of People Seen	Month	No. of People Seen
January	123	July	135
February	127	August	124
March	176	September	198
April	157	October	209
May	176	November	580
June	159	December	132

Total number of People seen: 2,290
Average number seen monthly: 191

A program of legal services for the elderly was initiated this year through the law offices of Connolly and Greenglass. These two attorneys volunteered their services to the Council on Aging and came to the Senior Center once a month to assist the elderly in making out wills and to answer legal questions. They do an average of ten wills per month, using the first hour for signing wills already prepared from

the previous month; and the second hour for making out new wills. A limit of ten persons is taken on a "first come, first served" basis.

On July 24, the Board of Selectmen appointed Genevieve Ash, Helen Foley, and Lawrence Mossey to the Council on Aging. The Council selected Ed Johnson and Barbara Schierberg to serve on the Board of Directors of Old Colony Elderly Services. Howard Bourdon was presented to the Advisory Board of the Home Care Corporation. Ed Batchelder was appointed to serve on the Nutrition Advisory Council. Lawrence Mossey was chosen to serve on the Board of South Shore Community Action Council. The Director Chris Schembri was elected Chairman of Southeastern CIRCA Region VII and Secretary of the Massachusetts Association of Senior Center Directors. The Director also served on the Council on Aging Advisory Committee and the Older Americans Act Committee of the Department of Elder Affairs.

The Council on Aging participated for the first time in the Bridgewater College Work-Study Program during the summer. Carol Schoffield, a college senior who lives in Plymouth, worked full time during the summer recess as outreach worker doing home visits, housekeeping chores, shopping assistance, and friendly visiting for homebound elderly.

The Volunteer Income Tax Assistance (V.I.T.A.) program was conducted at the Council on Aging Senior Center. During the month of January, IRS agents provided 12 hours of instructions to a class of 22 volunteers. Following the mini-course, volunteers gave 320 hours of assistance, serving 191 taxpayers. In Plymouth, the assistance was given at the Senior Center of 130 Court Street; the Second Congregational Church of Manomet; and the Old School House in South Plymouth.

Added to the tens of thousands of federal dollars the Council on Aging received through salaries for staff and food for the nutrition program, the following cash grants were awarded: $7,500, grant from Title III-B Older Americans Act for renovating the 130 Court Street building; $3,000, state grant to use as match for federal grants.

While 1979 was a year of escalating energy costs affecting the economy of the Nation adversely, the Council on Aging programs continued to meet the growing needs of the elderly population. There are ways to meet every challenge.

Police Department

The Department consists of 68 permanent Police Officers:

Chief	1
Captain	1
Sergeants	7
Detectives	5
K-9 Officers	3
Safety Officer	1
Prosecutors	2
Patrolmen	48
Civilian Police Commissioner	

The Department has the following civilians assigned:

Dispatchers	5
Dog Officers	2
Clerks	4
Custodians	1½

In addition, the following are assigned:

Permanent Intermittents	8
School Crossing Supervisors	11
Matrons	2

PENSIONERS

George I. Pearson, Kenneth Lahti, Harold M. Motta, Eric A. Nelson, Gerald M. Sullivan, Richard J. Diodato, John J. Almeida, Donald Thissell, Anthony J. Tracinka, Ernest A. Leonardi, Arthur L. Gray

ARRESTS AND CRIMINAL COMPLAINTS BY MONTH

Month	Male	Female	Total
January	213	21	234
February	270	23	293
March	330	64	394
April	294	63	357
May	219	31	250
June	217	30	247
July	262	17	279
August	272	30	302
September	279	42	321
October	243	24	267
November	186	47	233
December	107	13	120
Total	2,892	405	3,297

Total Number of Complaints Received	20,601
Total Number of Motor Vehicle Accidents	706
Fatal Accidents	(7)
Total Number of Moving Motor Vehicle Citations	2,298
Total Number of Parking Tickets	4,785

MONEY GENERATED BY THE DEPARTMENT

Returns from Court (Fines, Court Costs, etc.)	$200,390.88
Parking Meters	42,871.62
Parking Tickets	24,070.00
Photocopy Service	5,604.00
Dog Officer Fines	3,405.00
Pistol Permits & F.I.D. Cards	4,227.00
Bicycle Licenses	44.00
Total	$280,632.50

My thanks to the following:

The Board of Selectmen, Executive Secretary, and Finance and Advisory Committee for their understanding, cooperation, and continued support in our efforts to update the Department. Through the cooperation of all concerned we updated the department telephone system, established an in-service training facility, obtained a motorcycle through the Governor's Highway Safety Bureau, and laid the foundation for further improvements during 1980.

My thanks to the merchants of Plymouth who were largely responsible for the publication of the Department drug booklet, "A Reason for Tears".

My thanks to the people of Plymouth and the members of the Plymouth Police Department who, during this trying year, have stood behind the efforts of their elected officials in their efforts to better the Plymouth Police Department.

Richard H. Nagle
Chief of Police

Fire Department

Herewith submitted is the annual statistical report of the Fire and Forest Fire Departments for the year ending December 31, 1979.

PERSONNEL:

The department personnel includes:

ADMINISTRATION STAFF	CIVILIAN STAFF
1—Chief of Department	1—Fire Alarm Superintendent
1—Deputy Chief	1—Master Mechanic of Apparatus
1—Lieut. in charge of Fire Prevention	1—Assistant Mechanic
1—Captain — Training Officer	1—Principal Clerk
	1—Junior Clerk

COMPANY FIRE FORCE — Operating 6 Fire Stations includes:

4—Captains — (Shift Commanders at Headquarters)
5—Captains — (Company Commanders — 1 at each station)
15—Lieutenants — (Company Officers — 1 for each shift at each station)
84—Firefighters — (Company personnel—manning the 6 stations)
4—Firefighters — (Fire Alarm Office assignments)

Call Force strength consists of 55 authorized positions —currently 37 posts are filled. This force supplements and assists the outlying stations limitedly as required.

STATIONS

Headquarters — 114 Sandwich Street
Manomet Station — State Road
North Station — Spooner Street
Cedarville Station — Route 3A
7 Hills Station — Route #44
Bourne Road Station — Bourne Road

RETIREMENTS, ETC.:

Deputy Fire Chief — Weldon J. LaVoie — Retired March 24, 1979
Fire Lieutenant — George W. Butters — Retired December 31, 1979
Firefighter David A. Montanari — Deceased August 25, 1979

PROMOTIONS: 1979

From Firefighter to Fire Lieutenant

Arthur H. Lamb, Jr.

Firefighter David A. Montanari served the Department from April 27, 1959 to August 25, 1979. On several occasions David served as an Acting Lieutenant and proved to be a dedicated firefighter. David died in line of duty on August 25, 1979 while fighting a fire at the old railway freight offices on Park Avenue. David will be remembered and missed by his fellow firefighters and all who knew him, for his interest, dedication, and the ability and the desire he maintained to give of himself.

FIRE ALARM DIVISION: (Peter Gage — Superintendent)

The largest single project of 1979 was the move to the new Fire

These additions with direct alarm connections to the department represent several millions of dollars worth of properties automatically protected to reduce loss potential in the event of fire.

At this time work is in progress on the following streets:

Water Department Shop — Howland Street
Old Court House — Town Square
Bradford Pumping Station — Long Pond Road
Racquetball Club — Aldrin Road
Boston Edison Classroom/Indoctrination Building

To the Honorable Board of Selectmen, for their support, cooperation, interest, and participation, my sincerest thanks.

To all Town Departments and Agencies for their cooperation and help, my gratitude.

To the department staff, officers, and men for their faithful and devoted performance to duty, my deep appreciation.

Arthur H. Lamb,
Fire Chief

Plymouth Fire and Forest Fire Department

RESPONSE:

Still Alarms	849
Box Alarms	117
Malicious False	80
Accidental	59
Rescue & Resuscitator	132
Radio Alarms	185
Mutual Aid	7
Bomb Threats	10
Drownings	1

HOSE (footage used)

¾"	12,540
1"	25,955
1½"	15,950
2½"	17,850
Ladders raised (footage)	2,943
Gal. water (tank supplied)	84,350
Mileage (Fire duty only)	6,049

FIRE PREVENTION DIVISION:

Lt. Porter A. Holmes, Fire Prevention Officer

INSPECTIONS:

Quarterly:

Inns	12
Hospital	4
Nursing, Rest Homes, Mental Health	30
Schools	48

Department Headquarters on Sandwich Street. Many new concepts were incorporated in the new fire alarm office.

New equipment includes radio and telephone recording equipment, instant telephone playback recorder, satellite transmitter and receiver systems for the radio communication equipment, automatic in house fire detection and alarm equipment, random access rear projection information display equipment, emergency power generating system and controls, a greatly improved telephone system, new improved status boards for information display, a new station intercommunications system, a microprocessor controlled fire alarm box reader and transmitter, and many other significant improvements.

Major items were included in the building program while many lesser items have been procured and installed by the fire alarm division with the assistance of firefighters as the year progressed. Although this is a complex array of systems, and we experienced a fair share of shakedown problems, a reasonable amount of time has been devoted to smoothing out the kinks.

Radio equipment was installed in the following new vehicles:

Engine #5 — Radio & Electronic Siren/P.A. system
Service Truck —2 Radios & Electronic Siren/P.A. system
Tank Truck — Radio

In addition to the annual routine maintenance work throughout the fire alarm system, a major rehabilitation of downtown electrical service by the New Bedford Gas and Edison necessitated a complete rebuilding of municipal fire alarm circuits on the following streets:

Water Street
South Park Avenue
Memorial Drive
Chilton Street
Howland Street
Brewster Street
Newfield Street

Additional extensions of alarm circuits were constructed to accommodate new service on:

Aldrin Road
Court Street
Samoset Street
Memorial Drive
South Park Avenue
Water Street

1979 has been a year of considerable interest in automatic fire alarm systems directly connected to the Fire Department:

Municipal Buildings added in 1979:

Fire Department Headquarters
Sewer Plant
Highway Barn
Memorial Hall
Cherry Hill
Hedge School
Nathaniel Morton School
Federal Furnace School Addition

Industrial/Commercial Buildings added in 1979:

Plymouth 5 Cents Savings Bank
Foxboro Company
Boston Edison Guard Facility
Methodist Church
Ocean Spray Cranberry Company addition

Day Care Centers	24
Churches	40
Theaters	8
County Buildings	4
OTHER INSPECTIONS:	
Mercantile (company)	282
Garage & Service Stations	96
Industrial	3
Tank Trucks	0
Fuel Storages	62
Gasoline Storages	6
All Other	52
Re-Inspections	40
Removed Gasoline Tanks	8
Complaints Regulated	31
Oil Burner permits issued	237
Oil Burners inspected	225
Re-inspected	50
Violations issued	45
Violations corrected (currently)	40
Smoke Detector Permits Issued	260
Inspected	250
Re-inspected	18
Approved	248
Garage Permits issued	107
Open Air permits issued	721
Other permits issued	18
School Evacuation Drills Conducted	48
Fire Alarm Boxes Tested	208
ALL HOSE IN DEPARTMENT PRESSURE TESTED	(Annual Program)
TRAINING AND DRILLS CONDUCTED:	
Company Drills for Personnel:	
Permanent Force	486
Call Force	240

FOREST FIRE DEPARTMENT

RESPONSE:	
No. of Alarms	317
Radio Alarms	72
Mutual Aid Alarms	3
Mileage (Fire duty only)	1,537
Gal. water (tank supplied)	121,872
HOSE (Footage used)	
1-1/8″	27,340
1-1/2″	1,650
2-1/2″	4,000

Total Acres Burned: 257

Largest Fire: Beaver Dam Road 47 acres

The fire incident rate for the Forest Department was unusually low during 1979. The wet spring weather played an important role along with the determined action of the Townspeople to exercise proper control of burning under permits issued by the department. Additionally, the public deserves plaudits for the prompt notification to the department of outside fires observed and the absence of carelessness which could contribute to wild fires in the open.

Annual Report of the Harbor Master

HARBOR DIVISION

The 1979 boating season arrived simultaneously with the fuel shortage and spiraling cost of available fuel. This did not deter the recreational boats from taking their seasonal excursions. We entertained several out-of-Town and State Yacht Clubs, with the cooperation of the Plymouth Yacht Club, and extended them the courtesy of using our available mooring and dockage facilities.

At the present time the Harbor Master's Office and the Harbor Committee are formulating plans with the Corp of Engineers for a new mooring area dredging and maintenance dredging in our main channels. Hopefully these plans will be completed and funded in the not too distant future.

In 1979 1034 family shellfish permits were issued and 5 permits to take mussels commercially were also issued.

During the past year we have had forty six (46) commercial boats operating out of Plymouth Harbor using our wharf facilities. These vessels range in size from 25' to 80' and they include fishing draggers, scallop draggers, gill netters, lobster boats and a swordfish vessel. There are several fishing vessels in the 60' to 100' class off loading their catchs at the Cordage Park Wharf, which is operating fish transport company and a fish processing plant.

We have been assured by the State Access Board that the proposed new launching ramp will be completed in the spring of 1980. This will give many more small boats access to Plymouth Harbor and the Bay.

Boat and equipment thefts and vandalism were kept to a minimum because of extended night patrols. These patrols begin in April and continue until October seven (7) nights a week.

This past season, because of the crowded condition in our mooring area, we have had to start placing boats in undredged areas. At the present time we are utilizing two of these areas, Nelson St. and Hob's Hole.

POND DIVISION

This was our first full season with the Pond patrols in operation. Again they were greeted warmly and our previous year of instructions and advising the boating public at the ponds of our new regulations very few problems were encountered.

Harbor and Pond Statistics — 1979

Ponds—Violations, filed	14
Ponds—Violations, cited	6
Harbor—Violations, filed	28
Harbor—Violations, cited	2
Emergency boat calls	18
Overdue boat calls	72

Boats towed	162
Boats reported missing/stolen	35
Boats recovered	29
Boat fires reported	1
Boats pumped	62
Arrests/convictions	9
Drownings in area	1
Dragger trips logged out	2908
Party boat trips logged out	1432
*Visiting boats logged in	1801

*This figure does not include boats launched from the boat ramp.

Respectfully Submitted,
Angelo Brigida
Harbor Master

1979 Annual Report
Office of Emergency Preparedness

The Office of Civil Defense and Emergency Preparedness is located in the basement of Memorial Hall, 83 Court Street, Plymouth, MA 02360. This location was chosen for security and survival reasons.

The telephone numbers are 746-4039 and 746-4186.

In the event of any emergency declared by the Plymouth Board of Selectmen or higher authority, the Office of Civil Defense and Emergency Preparedness (OEP/CD) will become operational on a full-time basis. It is presently manned by a parttime secretary four days a week, Tuesday Through Friday, between 10:00 am and 2:00 pm.

Mr. Gerald F. Hayes was reappointed by the Plymouth Board of Selectmen as the permanent Director of the department. His term runs from 1 July 1979 through 30 June 1980.

This department is the town agency responsible for the coordination of all town departments and resources in times of disaster, man-made or natural.

In the event of an incident at the Pilgrim Nuclear Power Station (PNPS), this office will be responsible for the orderly evacuation of any town residents that may be affected by the incident.

At 4:00 am on March 28, 1979, a serious accident occurred at the Three Mile Island Nuclear Power Plant near Middletown, Pennsylvania. The accident was caused by mechanical malfunctions in the plant and made much worse by a combination of human errors in responding to it. During the next four days, the extent and gravity of the accident was unclear to the managers of the plant, to the federal and state officials and to the general public. What is quite clear is that its impact, nationally and internationally, has raised serious concerns about the safety of nuclear power and the ability of state and local governments to respond to serious accidents at nuclear power plants. It is in response to these concerns that a completely new Radiological Emergency Response Plan for the Town of Plymouth was developed in close cooperation with state and federal officials.

The new Radiological Emergency Response Plan calls for a number of different protective actions, such as sheltering, evacuation or the administering of radiological blocking agents (depending on the type and seriousness of an accident) to protect the health and safety of town residents. The basic concept of the plan is to provide an orderly evacuation of any portion of or all of the population within a ten mile radius of Pilgrim Nuclear Power Station should conditions warrant this protective action. It also describes, in detail, how each department shall respond and what their duties are during this period. The new RERP was adopted by the Plymouth Board of Selectmen (with reservations concerning the public notification procedures) on 1 January, 1980 and is now in effect.

Training

1. In June, 1979, the Director traveled to the Department of Energy's Nevada Test Site to attend a course in Radiological Emergency Response Operations sponsored by the N.R.C. Other courses attended include (a) Radiological Emergency Response Planning for Fixed Nuclear Facilities held in Hyannis in October, 1979 and (b) Accident Assessment And Protective Action Decision Making for Radiological Emergency Response Coordinators held in Auburn, Massachusetts in November, 1979.

2. Completion of courses conducted by the University of Lowell as a Radiological Defense Officer (RDO) as well as an Instructor Course to teach and conduct courses in Radiological Monitoring and Radiological Defense Officer has provided the Town of Plymouth with a capability unique among local governments around nuclear power plants nationwide. All of the above mentioned training was provided at no cost to the town.

3. The OEP/CD, in cooperation with Patrolman Richard Roderick (liaison officer to the Plymouth Auxiliary Police) established a training program and provided resources to carry out this function. The unit now has approximately fifteen trained and fully equipped officers who are ready to assist the Police Chief in any way he thinks may be of benefit to the town. In 1979, the Auxiliary Police served approximately 2500 hours without pay. Some of their duties included Memorial Day Traffic, Fourth of July fireworks, the Boat Race, the Bike Race and the tree-lighting at Christmas. The members have conducted fund-raising drives to pay for their own uniforms and serve without pay, thus performing a valuable service at little or no cost to the Town. Anyone wishing to be part of this unit should contact this office or the Plymouth Police Department.

Communication

The Emergency Operations Center (EOC) continues to improve. The Center has a radio room that is capable of two-way radio communications between the center and the Plymouth Police, Fire and Department of Public Works.

We installed a dedicated telephone system which places us in direct contact with the N.R.C. in Washington and the Plymouth and all Nuclear Power Stations should an accident occur at the PNPS. This system is funded by the N.R.C.

We have also developed a radio system that allows us to maintain communications with the Massachusetts Civil Defense Agency and the Massachusetts Department of Public Health through either the RACES (Radio Amateur Civil Emergency Service) or the Massachusetts Executive Department frequencies. This capability funded in part by State monies.

We have received approval for and are now awaiting installation of a primary link of the National Attack Warning System (NAWAS) which will put us in communication with all federal agencies and

serve as a backup system for notification of any emergency situation from enemy attack to severe storms to nuclear power plant accidents. This system is funded, in part, by federal funds.

As always, we are in need of volunteers for all phases of our operations. Without volunteers and their continued support, the Office of Civil Defense and Emergency Preparedness would not function in the manner for which the United States Department of Defense and the Massachusetts Civil Defense Agency created it.

Gerald F. Hayes, Director

1979 Annual Report
Engineering Division

Nineteen seventy-nine saw many changes in the Engineering Division, most notably a proposal to restructure and increase personnel in an effort to meet present and future needs of Plymouth. The 1980 Annual Town Meeting will make the final decision on this proposal.

Definitive projects handled during the year were:

(1) Assessors Map Revisions — 413 parcels affecting 63 plats (full and half-sized originals revised);

(2) Street layouts accepted as Town Ways at the Annual Town Meeting:

a. Black Cat Road — Portion thereof,
b. Eagle Hill Drive,
c. Shore Drive,
d. Prence Road,
e. Cypress Street — Portion thereof,
f. Enchanted Lane,
g. Stockade Path, and
h. Empire Road;

(3) Design, specifications, field work and/or inspections in conjunction with highway and drainage construction were performed on Carter's Bridge Road, Cold Spring Brook, College Pond Road, Fisherman's Landing, Hopkins Road, Gate Road, Middle Street Parking Lot Expansion and Ship Pond;

(4) Engineering consultation and foundation and sewer service layout was provided at the Stephens Field Bathhouse Site. This project has a target completion date in 1980;

(5) Cadastral and topographic surveys and/or plans were furnished for:

a. Industrial Park Water Tank Site,
b. Playground Site at Buttermilk Bay Shores,
c. Parting Ways Cemetery (Parting Ways, The Museum of Afro-American Ethnohistory, Inc.), and
d. Manomet Cemetery;

(6) Printing Services included:

a. Twenty-two sets of Assessors Maps (142 sheets each) for use of various Town Agencies;

b. One hundred fourteen sets of Zoning Maps (9 sheets each), and

c. Approximately 800 prints of miscellaneous plans and contract drawings.

On-going and miscellaneous projects include:

(1) Town Forest outline survey and monumentation;

(2) Reports, recommendations, designs and cost estimated were given on numerous localized problems and flooding areas;

(3) Inspectional services at 130 Court Street and Appollo Eleven Road were completed; and

(4) The street listing and numbering program is still in progress

and approximately 60% complete. This program was instituted to identify the status of and assign house numbers on each street in Town.

The purchase of a programmable electronic calculator and streamlining of the filing and office procedures have been made so that the Division can more efficiently provide necessary data and cope with the needs of the 80's.

The Engineering Division would like to thank all those who have provided aid and support in our endeavors during 1979 and look forward to the same relationship in the future.

Respectfully submitted,
Frederick J. Smith, P.E., R.L.S.
Assistant Civil Engineer

Building Department

1979 was a year of change in the Building/Zoning Department. After receiving the approval of the last Annual Town Meeting, the department was reorganized to the benefit of both the employees and the citizens. Through this reorganization, we are now able to have around the clock coverage in Building, Zoning, Plumbing, Wiring and Gas, for emergency situations. Reorganization enabled us to raise our building fees to a level more in keeping with comparable communities. In 1978, the department collected $8,655.00 in building permit fees. This year we collected $29,545.00 for an increase of $20,890.00. Reorganization, therefore, has proved both efficient and cost effective, and well worth the planning effort.

Change was also seen this year in the type of permits issued. Many factors influenced these changes, including inflation, high interest rates, fuel conservation and the high cost of home heating. We have issued 422 permits for wood and coal stoves, 127 of these permits were issued in October alone. The increasing common use of these stoves concerns me, and prompts me to remind the reader that for safety's sake, these stoves must have permits so they can be inspected, to assure their safe installation and use. The state of the economy has also affected the number of permits issued for single family houses. This decrease has been offset this year by the increase in permits for additions to existing structures and remodeling (See the following charts for details of permits).

We have continued to assist the Assessors this year in obtaining information for their records. We are also in the process of starting to set up inspections on multi-family dwellings, and continuing our certification program. We are beginning to prepare the department for the construction of Pilgrim II. All indications show that construction will begin in the spring of 1980. Members of this department traveled to Pottstown, Pennsylvania to visit a nuclear plant under construction. We were able to speak to local officials, so that now we hope to be better prepared to anticipate and thereby mitigate some of the problems a project of this magnitude involves. I intend to contact officials in other localities where nuclear plants are, or have recently been under construction. This department intends to do all in its power to insure a safely constructed plant, when and if the final licenses are obtained by Boston Edison.

In closing, let me issue an invitation to the citizens of Plymouth, to address their questions or concerns, at any time. This department works best protecting the citizens' interests and safety, when the public is well informed.

Respectfully submitted,
Richard A. Manfredi
Building Inspector

Building Department

	1978	1979
Total number of building permits issued	1,116	1,286
Total receipts from building permits	$ 8,655	$ 29,545
Inspections made by the Building Inspectors	2,523	2,544
Total receipts from certifications	$ 5,984.25	$ 2,684.00

Certification Inspections made:

	1978	1979
Bar	0	1
Bleachers	6	6
Camps	15	6
Camp Ground	0	1
Church Buildings	1	1
Church	0	4
Clinic	0	1
Clubs	9	6
Flea Market	0	1
Hospital	1	0
Libraries	0	2
Lodging Houses	29	13
Multi-family dwellings	866	1
Museum	0	1
Night Clubs	4	1
Nursing Homes	3	2
Preschools	5	6
Public Auditoriums	8	8
Professional Building	0	1
Recreation Building	0	3
Restaurants	26	22
Schools	18	18
Stores	6	1
Theaters	3	3

Inspections made of fire with structural damage	12	17
Complaint inspections (building)	42	19
Mileage of Building Inspectors The figures for mileage are calculated from use of inspectors' personal cars only, not included is the mileage on the Town car.	12,240	10,330
Zoning permits issued	2,157	1,492
Complaint inspections (zoning)		38
Inspections made by the Zoning Inspectors	1,973	1,156
Mileage of the Zoning Inspectors The figures for mileage are calculated from use of inspectors' personal cars only, not included is the mileage on the Town car.	8,392	7,707

Referrals to the Zoning Board of Appeals for Variances and Special Permits	68	79

	1978	1979
Total receipts of Wiring Inspector	$ 13,385.	$ 12,112.
Total number of wiring permits issued	1,105	997
Wiring inspections made	1,985	1,827
Total receipts of Gas Inspector	$ 6,878.	$ 9,057.
Total number of gas permits issued	630	803
Gas installation inspections made	705	954
Total receipts of Plumbing Inspector	$ 13,198.	$ 11,995.50
Total number of plumbing permits issued	903	889
Plumbing inspections made	1,053	1,204

NEW CONSTRUCTION

Month	NUMBER OF BUILDINGS 1978	1979	Change	ESTIMATED COST 1978	1979		Change
January	36	27	– 9	$ 1,430,850.	$ 803,200.	–	$ 627,650.
February	18	15	– 3	332,000.	325,200.	–	6,800.
March	30	30	± 0	598,995.	1,092,446.	+	493,451.
April	55	56	+ 1	1,196,961.	1,588,105.	+	391,144.
May	69	57	– 12	1,126,285.	1,238,520.	+	112,235.
June	56	54	– 2	1,076,958.	1,508,554.	+	431,596.
July	75	50	– 25	1,368,274.	1,522,866.	+	154,592.
August	45	37	– 8	721,930.	1,045,925.	+	323,995.
September	43	21	– 22	828,535.	520,810.	–	307,725.
October	47	34	– 13	916,718.	812,749.	–	103,969.
November	33	32	– 1	842,510.	896,294.	+	53,784.
December	33	18	– 15	743,912.	684,750.	–	59,162
	540	431	– 109	$11,183,928.	$12,039,419.	+	$ 855,491.

ALTERATIONS

Month	NUMBER OF BUILDINGS 1978	1979	Change	ESTIMATED COST 1978	1979		Change
January	51	45	– 6	$ 64,524.	$ 520,046.	+	$ 455,522.
February	22	24	+ 2	68,285.	56,186.50	–	12,098.50
March	47	33	– 14	320,770.	529,872.	+	209,102.
April	50	38	– 12	447,839.	218,170.	–	229,669.
May	64	57	– 7	1,044,532.	568,990.	–	475,542.
June	42	42	± 0	637,673.	304,321.	–	333,352.
July	42	71	+ 29	241,019.	134,705.	–	106,314.
August	49	62	+ 13	178,250.	143,146.	–	35,104.
September	41	62	+ 21	77,473.	180,837.	+	103,364.
October	57	156	+ 99	174,623.	191,265.	+	16,642.
November	57	149	+ 92	241,157.	275,107.	+	33,950.
December	54	116	+ 62	96,545.	178,411.	+	81,866.
	576	855	+ 279	$ 3,592,690.	$ 3,301,056.50	–	$ 291,633.50

NEW CONSTRUCTION

Classification	NUMBER OF PERMITS 1978	1979	Change	BUILDERS ESTIMATED COST 1978	1979	Change
Year Round Dwellings	315	218	– 97	$ 8,899,503.	$ 7,333,280.	– $ 1,566,223.
Summer Dwellings	5	6	+ 1	91,200.	95,320.	+ 4,120.
Duplex Apartments	0	4	+ 4	—0—	142,000.	+ 142,000.
Four-Family Dwelling	0	1	+ 1	—0—	50,000.	+ 50,000.
Relocate Two-family Dwelling	0	1	+ 1	—0—	—0—	± —0—
Mobile Homes	34	29	– 5	413,000.	651,500.	+ 238,500.
Residential Garages	31	15	– 16	142,256.	112,869.	– 29,387.
Swimming Pools	37	60	+ 23	147,895.	227,210.	+ 79,315.
Tents	8	4	– 4	4,015.	3,085.	– 930.
Signs	47	38	– 9	14,288.	6,075.	– 8,213.
Boat Slab	1	0	– 1	250.	—0—	– 250.
Seawall	1	0	– 1	10,000.	—0—	– 10,000
Stairways	2	0	– 2	4,750.	—0—	– 4,750.
Pumphouse	0	1	+ 1	—0—	—0—	± —0—
Church	0	1	+ 1	—0—	300,000.	+ 300,000
Storage Buildings						
sheds	25	27	+ 2	23,753.	22,634.	– 1,119.
cabana	1	1	± 0	3,500.	3,000.	– 500.
barns	4	1	– 3	9,450.	500.	– 8,950.
chicken coop	1	1	± 0	200.	46.	– 154.
boathouse	1	1	± 0	500.	3,000.	+ 2,500.
private workshop	0	1	+ 1	—0—	1,500.	+ 1,500
Recreation Buildings						
storage building for camp	2	0	– 2	1,000.	—0—	– 1,000.
lookout tower for camp	1	0	– 1	2,000.	—0—	– 2,000.
shelter (Rod & Gun Club)	1	0	– 1	500.	—0—	– 500.

storage building for BSA	1	0	− 1	800.	—0—	−	800.
sports facility building	0	2	+ 2	—0—	770,000.	+	770,000.
camp cabins	0	2	+ 2	—0—	6,000.	+	6,000.
bathhouse/swimming pool	0	1	+ 1	—0—	150,000.	+	150,000.
toilet facility buildings (BSA)	0	3	+ 3	—0—	18,000.	+	18,000.
Industrial Buildings							
manufacturing building	0	3	+ 3	—0—	577,000.	+	577,000.
office/sheetrock fabrication building	0	1	+ 1	—0—	240,000.	+	240,000.
Utilities Buildings							
150 foundations (Boston Edison)	3	0	− 3	66,000.	—0—	−	66,000.
indoctrination building (Boston Edison)	0	1	+ 1	—0—	700,000.	+	700,000.
temporary office trailer (Boston Edison)	0	1	+ 1	—0—	—0—	±	—0—
Commercial Buildings							
restaurant	1	1	± 0	60,000.	90,000.	+	30,000.
office building	1	0	− 1	50,000.	—0—	−	50,000.
office/warehouse	1	1	± 0	20,000.	150,000	+	130,000
medical office building (foundation only)	1	0	− 1	8,000.	—0—	−	8,000.
medical office building	0	1	+ 1	—0—	150,480.	+	150,480.
mercantile building	2	1	− 1	172,000.	135,000.	−	37,000.
temporary trailers	2	0	− 2	1,800.	—0—	−	1,800.
elevator	1	0	− 1	28,600.	—0—	−	28,600.
professional office building	0	1	+ 1	—0—	25,920	+	25,920.
hardware store	0	1	+ 1	—0—	75,000	+	75,000.

hardware store	1	1	—0—	—0—	25,920.	+	25,920.
Historical Buildings							
barn (Plimoth Plantation)	1	0	– 1	20,000.	—0—	–	20,000.
Municipal Buildings							
storage/security building	1	0	– 1	2,000.	—0—	–	2,000.
bridges	2	0	– 2	3,100.	—0—	–	3,100.
boatramp	1	0	– 1	—0—	—0—	±	—0—
hydraulic passenger elevator	1	0	– 1	28,568.	—0—	–	28,568.
temp. trailer for personnel shelter	1	0	– 1	1,000.	—0—	–	1,000.
temp. 7′ chain-link fence	1	0	– 1	8,000.	—0—	–	8,000.
temp. shelter for landfill	1	0	– 1	6,000.	—0—	–	6,000.
fire station	1	0	– 1	940,000.	—0—	–	940,000.
concession & toilet facility	0	1	+ 1	—0—		±	—0—
TOTAL	540	431	– 109	$11,183,928.	$12,039,419.	+	$ 855,491.

Department of Public Works

The year of 1979 saw many changes in the Department of Public Works. John J. McKinnon, P.E. resigned as Director of the Department effective September 7, 1979 after one and one half years service to the Town. His replacement, Peter O'Connor P.E. was hired October 29, 1979 and retired as of December 21, 1979. No new Director has been hired to date.

Charlotte E. Strassel, Principal Clerk in the Water Division, having given unstintingly of her talents for more than thirteen years, retired December 31, 1979. We shall sorely miss her and wish her the best on her retirement.

On June 23, 1979 the 30-inch sewer main collapsed on Water Street causing a massive cave-in of the road pavement and the carrying of sand into the Treatment Plant.

Carriere Construction Co. was engaged by the Director to correct the many problems and worked from June 24 to July 21, 1979 without being able to remedy the situation. The Contractor had several bad washouts which multiplied his problems.

Metcalf & Eddy Engineers were hired on the 21st of July to take charge of the work.

M & E Engineers contacted P. Gioioso & Sons, Inc. of Hyde Park, a major pipelaying contractor, who agreed to take on the project. P. Gioioso & Sons, Inc., under the direction of M & E, enlarged the trench area, removed the old sheeting and replaced with new, removed old 30-inch sewer main, excavated below pipe level, and placed reinforced concrete cradle, and replaced and tied in the 30-inch main.

On the 17th of August P. Gioioso & Sons completed the replacement of the 10-inch water main, backfilled and compacted the entire construction area and pulled out his equipment.

The Water Division flushed and disinfected the water main and restored service to McGrath's and several homes after receiving a report from the laboratory that the water was potable.

R.E. Chapman Co. installed four wells in the immediate area of the cave-in at elevation −38 feet and pumped to waste.

The Water Division cut off the three wells five foot below ground level and tied them into a header which they piped to a nearby drain manhole. A pump was connected to the header and pumped to waste for twenty-four hours which collapsed the boils. These wells are now freeflowing and act as relief wells, thus stabilizing the roadbed.

The Highway Division graveled and graded the road and adjacent parking lot and with the services of Simeone Corp. blacktopped the entire area. The cost of this project including the removal of sand from the aeration tank and clarifiers which will be done in the spring was in excess of $250,000. Cleaning and televising of the 30-inch main from State Wharf to Nelson Street will be done in the near future to detect any defects and infiltration which could cause a similar experience.

A contract for engineering services in relation to the reconstruction of Route 3A (Court, Main, and Sandwich Streets) from the Kingston Town Line to Jabez Corner was awarded by the Board of Selectmen on July 10, 1979 to Whitman & Howard, Inc.

This will encompass the design of the road, curb, sidewalks, drainage, and traffic lights. Upon completion and acceptance construction would be done under the Federal Urban Systems Funding.

The Snow and Ice Control under the direction of Leonard B. Harlow has been carried out in a very professional way.

Many projects were completed this year as well as maintenance work which I will not elaborate on as they appear in the reports of each Division.

I personally wish to thank the men and the office staff of the Department of Public Works for their cooperation and help during the year.

John E. Holmes, Acting Director
DEPARTMENT OF PUBLIC WORKS

Water Division

The 125th Annual Report is hereby submitted by the Superintendent covering the calendar year 1979.

The total rainfall during the year amounted to 61.92 inches, which is about 15.92 inches above the annual average for this area.

The year ended with the water elevation at Little South Pond at 106.90 feet compared to 105.37 feet for the previous year end.

The pumpage for the year amounted to 1,479,178,300 gallons which is 20,277,800 gallons less than was pumped last year.

In the spring of 1979, some 200 water services were renewed in the Colony Beach and Pilgrim Beach sections of Plymouth. This completes the water replacement in the old Agua Water System.

Receipts from the sale of water, connections to mains, services rendered, etc. amounted to $695,525.65.

CONSTRUCTION, LOCATION, LENGTH AND SIZE OF PIPE LAID

Location	Length and Size
South Meadow Road	3,200 feet 12″ A.C.
Dorothy Road	800 feet 8″ A.C.
Part of Lawrence Road	800 feet 8″ A.C.
Part of Sleepy Hollow Drive	1,000 feet 8″ A.C.
Jordan Hospital	500 feet 8″ A.C.
Total 6,300 feet	

SUMMARY OF STATISTICS

Population 34,042 (Summer population 39,395 estimated).
Date of Construction, 1855.
By Whom owned, Town.
Sources of Supply, Great and Little South Ponds, Lout Pond Well, Wanno's Pond Well, Ship Pond Well, Federal Furnace Well, North Plymouth Well, and Bradford Well.
Mode of Supply, Pumping.

PUMPING

Builders of pumping machinery, Fairbanks-Morse, Deming, Warren, Layne & Bowlin, and Morris Electric.

Pumpage for the year:

Lout Pond pumping (electric)	523,920,000 gals.
Lout Pond Well (electric)	133,111,900 gals.
Wanno's Pond Well (electric)	119,172,000 gals.
Ship Pond Well (electric)	184,210,300 gals.
Federal Furnace Well (electric)	49,195,800 gals.
North Plymouth Well (electric)	391,333,900 gals.
Bradford Well (electric)	78,234,400 gals.
Total Pumping	1,479,178,300 gals.

STATISTICS OF CONSUMPTION OF WATER

Population 34,042 (Summer population 39,395 estimated).
Estimated population on pipe line, 29,282.

Total consumption for the year, 1,479,178,300 gals.
Average daily consumption, 4,052,543.
Gallons per day to each inhabitant, 138.4.
Gallons per day to each tap, 449.

STATISTICS RELATING TO DISTRIBUTION SYSTEM

Kind of Pipe:
Cement-lined sheet iron, Cement-lined cast iron.
Cement-lined Ductile Iron, and Asbestos-Cement.
Sizes, from 2-inch to 30-inch.
Extended, 6,300 feet.
Discontinued, 0 feet.
Total now in use, 169 miles, 1,718 feet.
Cost to repair per mile, $23.48.
Number of leaks per mile, 0.10.
Small distribution pipe less than 4-inch, 3 miles, 0 feet.
Hydrants now in use, 1,227 public and 15 private.
Stop gates added, 24; discontinued, 0; number now in use, 2,131.

SERVICES

Kind of pipe: Lead, Cement-lined galvanized, Cement-lined
cast iron, and copper tubing.
Sizes, from three-quarter inch to six-inch.
Total in use, 27 miles, 4,704 feet.
Service taps added, 189; discontinued, 0.
Total now in use, 9,018.
Average length of service, 21 feet.
Average cost per service, $98.00.
Meters added, 166.
Number now in use, 7,057.
Percentage of services metered, 78 percent.

Respectfully submitted,
Frank H. Brenner, Superintendent

Sewer Division

During the year of 1979, one billion, fifty four million gallons of Sewage was treated at the Waste Water Treatment Plant on Water Street.

Eighteen sewer connections were made in the past year, nine of these industrial, seven single family dwellings, and two duplex homes.

On June 23, the 30″ Sewer Line in Water Street in front of McGrath's Restaurant collapsed, necessitating the closing of that section of the road for a period of time.

We have cleaned approximately 22 miles of pipe this past year in our on-going program and also have a continuous program of overhauling pumps in the plant and pump houses to assure their running smoothly.

There are still problems in locating the source or sources of surface water which is seeping into our lines, the main reason our plant is operating over capacity. Until such time as this problem is resolved, and the flow through the plant is decreased, we cannot extend our sewer lines or increase the size of our plant.

Records at the Night Soil Depository on Long Pond Road show that Sewage Pumping trucks during 1979 dumped 1,552 loads of septic dumping from on-site sewer systems, equivalent to 300,000,000 gallons of domestic sewage.

We wish to thank other Department of Public Works Divisions for their aid throughout the year, especially during the summer.

Respectfully submitted,
Damion Smith
Superintendent

Highway Division

I herewith submit a report of the work done in the Highway Division of the Department of Public Works from January 1 to December 31, 1979.

STREET CLEANING

The two Mobil sweepers cleaned approximately 10,000 curb miles from March to December. The main street from Jabez Corner to the Plymouth/Kingston line was swept each day including the waterfront. The side streets were done in rotation. The sweepers also serviced Manomet, Cedarville, Buttermilk Bay areas and Long Pond and Chiltonville. The private developments that were sanded by the Highway Division during the winter months were also swept. I am again requesting the replacement of one sweeper at the 1980-81 Annual Town Meeting.

ASPHALT SIDEWALKS

The construction of sidewalks was completed on the following streets: Sections of Water St., Allerton St., Spooner St., and South Green Street. Maintenance of sidewalks was done on Samoset St., from the Belsito Building to Brenner's Paint Store, new curbing and sidewalk at Al's Sub Shop at the corner of Water St. and Park Ave., corner Samoset St. and Chestnut St., Newfield St., #85 Cherry St., corner Whiting and Mt. Pleasant Sts. and a new curb and sidewalk on Standish Ave. at the request of the Safety Officer for the school children. A new concrete sidewalk and ramp was constructed at 37 Court St. by contractor Arthur C. Cotti.

BERMS

Several requests for berms due to erosion were placed by the Highway Division on various town streets and private streets as follows: Homer Ave., William Ave., Esta Rd., Rocky Hill Rd., Flint Locke Drive, Manomet Ave., Carter's Bridge Rd., Federal Furnace Rd., Emerson Rd., Cedarville Fire Station, #17 Lantern Lane, #14 Burgess Rd., Ellisville Rd., Cochituate Rd., Beach St., Town Pier, #453 Seaview Drive

DRAINS

Many drainage systems were installed this year by town forces and others were done under contract. All drains were surveyed by the Engineering Division. Drainage was completed on Carolyn Drive in Manomet. Leaching basins were placed on Manomet Ave. to correct a flooding of the Lally property. A leaching basin was placed at Bradford Ave. to relieve a water problem. A catchbasin and a leaching basin was placed near Valley Road and a leaching basin was installed at the north end of Manomet Ave. Drainage was completed at the new Middle Street parking lot. Pipes and manholes were installed on Strand Ave. At the Samoset St. brook, rear of Hogan's and Edward Brewster, new pipes were replaced to stop property flooding in the back yard. R. Bolduc & Sons placed additional pipes at Clear Pond with a headwall. Approximately 3000 feet of ditch was hand dug by town forces and chinkers placed on the bankings to stop erosion.

Guard rails were installed by Bartlett Consolidated, Inc. of Plymouth. Bolduc & Sons did extensive drainage work on Hopkins Road to relieve flooding and constant pumping. More leaching basins were installed on College Pond Road and Parker Drive and these projects were done by R. Bolduc & Sons. George R. Richmond of Manomet placed more leaching basins, pipes, headwall on Winthrop Road with a leaching area. Drainage at Cold Spring area and Carter's Bridge was completed by contractor Gallo Construction Company of Sagamore. Pipes, manholes and catchbasins were furnished by Highway Division. A small drain job was done on Palmer Road by R. Bolduc & Sons. Eight more leaching basins were placed on the Bourne Road. The Highway Division repaired drainage on Arboretum Rd., Sandwich and Stephens Sts., Nook Rd., Taylor Ave., Cherry St., Davis St., Court St. at the brick block, Highland Ave., High Pine Drive, Fremont and Union Sts., Lincoln St., Vinebrook Rd., Priscilla Rd., Delancey Drive, Cape Insurance Agency, leaching basin at Cliff St. and leaching basin at West Pond Road.

GUARD RAILS

Guard rails were constructed by town forces on two sections of West Long Pond Road. A guard rail was placed at the intersection of Jordan Road and Long Pond Road. Russell Mills Road had new guard rails. Repairs were made to the guard rails at Sandwich Road, Clifford Rd. bridge, River St. bridge and a portion of Billington St. Temporary repairs were made to the chain link fence on Billington St. The fence at the railroad bridge on Standish Ave. was replaced with wooden posts with steel and painted black. Newfield St. had a new fence placed at a hazardous area.

MAINTENANCE OF PRIVATE ROADS (Temporary Repairs)

The following roads were graded and gravelled under temporary repairs to private roads: Brentwood Drive, Cedar Terrace, Braley Road, Theatre Colony Way, Central Ave., Centerville Way, Seaview Drive, Ellisville Drive, Trask Road, Helen St., Janet St., George St., Silver Birch Ave., Simpson and Valley Road, Brewster Ave., private road off Cherry St., Highland Ave., Garabaldi St., Pawtuxet Rd., Monotomy Rd., Wildwood Rd., Coral St., Juniper St., Chestnut St., Spruce St., Nickerson St., Birch Ave., Mildred Ave., Milford St., Archer St., Jackson St., Downey St., Kelly St., Worcester St., Chandler St., Willow St., Ave. C., Jocelyn Ave., entrance to Bayside Estates, Dartmouth Rd., Cedar Bushes, Burbank St., Princetown Rd., Granby Rd., Shore Rd., Blueberry Rd., Blueberry Lane, Jenks Circle, Pretto Way, John F. Kennedy Parkway, Arrowhead Rd., Sagamore Ct., Falmouth Rd., James Circle, Winding Way, Highland Ave., Indian Hill Ave., Crescent Ave., Lopresti Rd., Brian's Way, Lakeview Blvd., Bradford Ave., Park Ave., Lookout Point Rd., Wamsutta Rd. and King Phillip Road.

HIGHWAY CONSTRUCTION AND RECONSTRUCTION

Simeone Corporation was contracted to place three inches of Type I mix on Diamond St. in Manomet, Plymouth Street and the Middle St. Parking lot. Repairs to town roads by Infra-Red heating was done by Felix A. Marino Co., Inc. of Peabody. This operation heats the surface of the road so that it can be regraded to match the existing road. Many trenches and low spots were repaired on Sandwich St.,

Main St. Ext., Court St., from the lights at Rte. #44 to the Kingston line, Water St., Chilton St., Leyden St., Summer St., Standish Ave., Spooner St., Samoset St., Carver Rd. and Federal Furnace Road.

TRAFFIC AND STREET MARKINGS

Center and sidelines were painted on Rocky Hill Rd., Point Rd., Micajah Pond Rd., Hedges Pond Rd., Long Pond Rd., Bourne Rd., Clark Rd., White Horse Rd., Taylor Ave., Beaver Dam Rd., Jordan Rd., Herring Pond Rd., Summer St., Seven Hills Rd., and South Meadow Road. Center lines only were painted on Boot Pond Rd., Gunner's Exchange Road. Crosswalks, meter spaces, parking areas and no parking areas were painted. Yellow center guidelines were painted on dangerous curves. Many signs have been made and installed on streets throughout Plymouth and private developments. Vandalism has again caused the Highway Division to replace many signs and posts.

The work in the districts of Long Pond, Cedarville and Manomet have been carried out by the three district foreman. Other work done by the Highway Division includes patching of roads, roadside mowing, grading and gravelling of dirt roads, installing and removal of snow fences, applications of calcium chloride on dirt roads, replacing parking meters, plowing and sanding, rubbish pickup, pumping of poor drainage areas and picking up of litter. The catchbasin cleaner cleaned basins from April to December. Plugged drains were cleared by the men of the Sewer Division with their sewer jet rodder. Equipment purchased this year for the Highway Division included two new dump trucks, fifteen ton trailer, and three new snowplows. Requests from the Selectmen's Office and Department of Public Works Office were taken care of as received at the office. I wish to thank the men of the Sewer Division, Park Division, Water Division, Tree Division, Engineering Division and the Maintenance Division for their cooperation.

Respectfully submitted,
Ralph L. Bonna
Highway Superintendent

Cemetery Division

Besides the regular maintenance on our cemeteries in Chiltonville, Manomet, White Horse, Russell Mills, South Pond, Herring Pond, Burial Hill, and Cedarville, most of the fences enclosing Vine Hills and Oak Grove Cemeteries have been painted. We also trimmed many of the trees and bushes, and with the cooperation of the Tree Department, removed 4 large pine trees.

The addition to the Manomet Cemetery has been started—this will make available 700 new lots when completed, welcome news for residents in the Manomet area as that cemetery has little available space.

Unfortunately, vandalism was a big problem in the fall and winter in Vine Hills and Oak Grove Cemeteries—129 monuments were toppled and/or smashed—this wanton disrespect for the deceased caused not only mental anguish to many families, but carried a monetary cost of $2,572 for repairs, an expense ultimately borne by the taxpayers. Litter picked up in the A.M. also indicates that our cemeteries are a place for partying.

We respectfully request that any questionable activity in the cemeteries after 4:00 P.M. be immediately reported to the police—in May, 1979, the Massachusetts Legislature passed a law making the defacing or stealing of property on cemetery grounds a felony rather than a misdemeanor, and a conviction could result in a fine of $3,000 and imprisonment.

Finally, we wish to thank all Town Departments for their help in the past year, especially the Highway Department for loaning us a crew on several occasions when we had three or more graves to be dug at the same time.

Respectfully submitted,
Walter Smith, Superintendent

Park Division

During 1979 several projects relating to the Town's parks and playgrounds were initiated by the Park Division to help meet the increased demands for recreational facilities. These projects along with the ever increasing maintenance schedule have provided a very active year for the Park Division.

The Annual Town Meeting voted to allow the Park Division to begin renovations at the A.K. Finney building on Sandwich Street for its future home. The work will take several years to complete but will afford us the necessary space to maintain the various parks and playground equipment.

A plan was submitted to Town Meeting by the Park Division for expanding the recreational facilities at the Nelson Street Memorial Park. It was voted to discontinue the trailer park and to use that area for playground equipment and possibly tennis courts in the future. Monies were appropriated to begin the project by improving the entrance road, purchasing playground equipment and making necessary repairs to the bathhouse. The second phase of this project will be presented in 1981.

A new security and storage building was built at Plymouth Beach by the Maintenance Division. This building replaces the portable guard building that had been so heavily vandalized in recent years.

Restoration and repair work from the Blizzard of '78 continued on Plymouth Beach through the efforts of private contractors and a CETA crew. Five major breaches along the beach were filled and over three miles of snow fencing was installed. This kind of work should become an annual maintenance program to ensure the preservation of this vital area.

Playground equipment was installed by the Park Division at Buttermilk Bay Shores and the completion of this project is expected in the Spring. It is a small playground but should help provide some entertainment for the children of that area.

The construction of a new Stephen's Field concession and sanitaries building was begun in the fall. This building will be constructed by the Maintenance Division but it is also a project of combined effort by the Highway, Water, Sewer and Park Divisions. The new facility should be complete by the summer of 1980.

As stated previously 1979 was a year of increased activities at all the Town-owned parks and playgrounds. As Plymouth's population grows so does the demand on these facilities, creating more maintenance problems each year. The Park Division's personnel have done very well in keeping pace with the expanding maintenance schedule. We also would like to thank all the other Department of Public Works divisions for their help and cooperation.

It is with great sadness that we note the passing of Arthur Sirrico on July 2, 1979. Arthur guided and led the Park Division as both a Park Commissioner, March 1942 to September 1956 and as Superintendent from October 3rd, 1956 to December 31st, 1977. During this time

many recreational areas and programs were developed through his efforts. The children of Plymouth and future generations as well have and will benefit greatly because of Arthur's ability and work. The Park Division would like to take this opportunity to pay tribute to this good man.

Respectfully,
Douglass Cunningham Gray
General Foreman, Park Division

The Department of Public Works Maintenance Division

The Department of Public Works/Maintenance Division has increased in vehicles and work load over the past two years.

Constant repairs to Town vehicles and equipment keep the three Master Mechanics and Maintenance Man quite busy at the Municipal Garage. Constant records have to be kept to handle these repairs.

Money was again appropriated for the installation of Smoke and Fire Detectors. This year the Old Town Court House, Cedarville Schoolhouse, Billington Street Pumping Station, Bradford Well Station and Howland Street Shop were done. Funds will be requested for additional buildings next year.

The Memorial Hall resumed split shifts during the winter months for night basketball practices, Marching Girl practices and Recreation Activities Commission use. Roof repairs are still being done by Cazeault Roofing, Inc. This work should be completed in 1980.

Garbage service contracts are still in effect with B & M Disposal picking up Plymouth and West Wind Shores and Mrs. Alice Grennell picking up Manomet. Browning-Ferris Industries of Marshfield still holds the contracts for the South Street Transfer Station, Manomet Sanitary Landfill and Cedarville Transfer Station until July 1980. The feasibility study report on these locations was completed by Coffin & Richardson of Boston and presented at the 1979 Annual Town Meeting.

The Maintenance Division took over full-time custodial duties at the 130 Court Street Building as of July 1, 1979. This is working out very well as the Custodian works the night shift and the building is utilized at night with many meetings. New outdoor lights and poles were ordered to be installed for better and brighter illuminization during the evening hours.

The 130 Rear Court Street Building was also taken over by the Town with the Maintenance Division handling all repairs and maintenance. Problems arose with the heating system but this was eventually taken care of. However, there is a great deal of work that has to be done in the building.

As of July 1, 1979 Capitol Building of Revere was awarded the contract for cleaning services at the Public Sanitaries. This was cancelled during September as the cleaning was not being done properly. The work is now being done by a private individual from Plymouth. No problems have arisen since and I would like to note that an outstanding job is being done. The money being paid now is less than half of what the Town of Plymouth was originally paying for Town employees.

Money has been appropriated and plans are being formulated to paint the exterior of the Memorial Building and the Police Station.

During the month of October two — 5000 gallon underground gasoline tanks were installed by Northeastern Petroleum of Jamaica

Plain at the Municipal Garage on Long Pond Road. One tank is for regular gasoline and the other tank is for unleaded gasoline. These tanks will be a big help in the coming months due to the gasoline shortage.

The Maintenance Men made the necessary general repairs as needed to the following Town Buildings: Town Office Building; Memorial Building; South Street Fire Station; Highway Garage; Howland Street Shop; Police Station; Fire Stations; Bartlett Hall; 1749 Court House; Cedarville Schoolhouse; Park Division Buildings; Cemetery House; Dog Pound; Public Library; Information Booth and 130/130R Court Street.

The Maintenance Division is grateful for all the help and assistance it has received from all Town Boards, Committees, Commissions and Departments during this past year.

Leonard B. Harlow,
General Foreman
Maintenance Division

Tree Division

In 1979 the Tree Division of the Department of Public Works conducted its usual work schedule of clearing brush, disposing of rotted trees and fallen limbs in the Town Forest as well as all town maintained roads.

Two diseased elm trees were located in the Town which were a threat to other tree life in the areas of Chestnut Street and South Street. Following the normal procedure of posting and notifying the abutters these trees were cut down and removed. Monies for this program is determined by the Department of Natural Resources and is included in our budget appropriation from the Town.

Extensive spraying operations on a daily schedule took place during the months of May; June; July and August for Spray Moth, Browntail Moth, Tent Caterpillar, Elm Leaf Beetle and Japanese Beetle as well as Mites, Scales, Aphids, Red Spider and Poison Ivy. This program can only be successful if the spraying program is initiated when these pests are vulnerable, thus, correct timing for spraying is imperative. Federal law requires that the Tree Division personnel applying "restricted" pesticide be certified thus to receive such certification three employees in our division have been trained and have passed the necessary examination tests given by the University of Massachusetts.

This past year the Tree Division received many requests from private citizens for the planting of young trees on their property but as this program was discontinued two years ago we regrettably were unable to oblige.

Respectfully submitted,
Daniel J. Fratus,
Tree & Moth Superintendent
Insect Pest Superintendent

Plymouth County Mosquito Control Project

The Plymouth County Mosquito Control Project respectfully submits the following report for 1979.

Eastern equine encephalitis virus was of major concern as the summer progressed this year with virus activity varying. This can be attributed to the difficult weather conditions during July, August and September, a period when virus activity is most prominent in this area. Through cooperative efforts between the Project, The Lakeville Encephalitis Field Station and the Extension Specialist of the University of Massachusetts, a very close monitoring program was established. This program covered many aspects including light trap collections of mosquitoes for virus testing, the variety and number of those collected and actual biting collections in more high risk areas to determine the variety and amount of those collected which have taken previous blood meals, in order to determine possible vector counts.

The Project expanded its pre-hatch treatments in 1979, which covered 1,200 acres and we expect to put more effort in this area in 1980. Favorable results of the previous year were experienced in a number of spring months in the areas treated.

The Project extended their water management program in the spring in order to alleviate additional high breeding areas by reclaiming 167,285 feet of drainage ditches, small streams and salt marsh ditches by hand and 57,960 feet by backhoe. The Project also cleaned 104 culverts of major blockage by both hand labor and backhoe.

Although the water management program overlapped into the spring larvicide program the Project proceeded as scheduled to alleviate breeding in areas readily treatable, in which there might be breeding activity. In doing so the Project treated 1400 acres. During the summer the Project treated 3,386 catch basins, a major source of breeding nuisance mosquitoes. As the spring breeding increased, aerial spraying covered 2,870 acres of the larger breeding areas.

When the spring brood of mosquitoes emerged, the Project began the summer spraying schedule, spraying during morning hours. All areas sprayed were done so from the streets. The Project has discontinued individual backyard treatments because it is time consuming, very expensive and does not combat the real problem. As the summer progressed, we experienced major rains which produced larger than normal broods of mosquitoes. To suppress the onslaught the Project utilized five vehicle units, each capable of performing most aspects of mosquito control. During 1979 the Project sprayed 65,205 acres by vehicle mounted sprayers.

The Project wishes to stress to the homeowner the importance of eliminating breeding areas on private property. Any water containers could breed mosquitoes. Toys, birdbaths, wading pools (change water frequently), buckets, tires, tin cans, abandoned automobiles, etc. are just a few of the most troublesome warm

weather breeding areas. Help in this particular area would be appreciated, not only by the Project, but your own friends and neighbors.

Late in 1979 the State Reclamation Board hired an entomologist to assist all of the Projects and to work with the University of Mass. Extension Specialist, in a cooperative effort in mosquito control. Also, there are plans to form an additional Project in the central portion of the state. This would bring the total number of Projects in the state to eleven which would leave little of the state without service by organized mosquito control.

The Project wishes to thank the various towns and their departments for their cooperation and assistance in the best interest of mosquito control.

Respectfully submitted,
Arthur L. Westgate
Superintendent

Annual Report of the School Department

ADMINISTRATION

F. Edward Nicolas, Superintendent of Schools
William Gault, Jr., Assistant Superintendent
Leo P. Dauwer, Elementary Supervisor/Director of Curriculum
Mrs. Theresa Leonardi, Business Manager
Mrs. Margaret Nelson, Billing Clerk
Mrs. Phyllis J. Silva, Secretary
Ms. Marie Diodato, Secretary
Mrs. Mildred McGrath, Secretary/Receptionist
Mrs. Bernadette Beck, Clerk
Ms. Sharon Burgess, Machine Operator
Office Hours: Monday - Friday, 8:00 A.M. to 4:30 P.M.
Office Telephones: 747-1620 — 746-1959

School Nurses:
Mrs. Mary Baietti
Ms. Ann Crane
Mrs. Helen J. Montanari
Mrs. Mary Walker
Telephones: Nathaniel Morton - 746-6500 West - 747-0435
Cold Spring - 746-2442 Manomet - 224-3940

School Dentists:
Dr. I. Harry Keller
Dr. Thomas Rogers

Dental Hygienist:
Patricia Sheehan

Supervisor of School Buildings and Grounds:
Remo Lodi — Telephone — 746-8450

Supervisor of Attendance:
Chester F. Downie — Telephone — 746-3760

Director of Pupil Personnel Services
Victor J. Bissonnette, Jr. — Telephone — 746-5883

School Psychologists
Carol J. Yuvan — Telephone — 746-5883
Thaddeus Mogilnicki

Nathaniel Morton School
(Grades 5 & 6) — Telephone — 746-6500
Dr. Fred H. Sarke, Principal
Ms. Anne Stempleski, Assistant Principal

Cold Spring and Oak Street Schools
Mr. Marcel D. Richard, Principal
Telephone — 746-1661 — Oak Street School
Telephone — 746-0708 — Cold Spring School

Federal Furnace School
Mr. James T. Walsh, Principal

Mr. William Kane, Asst. Principal
Telephone — 746-5134

Hedge School
Mr. Martin L. Koempel, Principal
Telephone — 746-1140

Indian Brook School
Mr. Robert G. Dickie, Principal
Ms. Jo Ann Sikorsky, Assistant Principal
Telephone — 224-6753

Manomet Elementary School
Mr. Robert G. Cummings, Principal
Telephone — 224-3490

Mount Pleasant School
Mr. Robert A. Sherman, Principal
Telephone — 746-1097

South School
Mrs. Margaret Zaniboni, Principal
Mr. Judd Tagg, Assistant Principal
Telephone — 224-8186

West School
Mr. Roger E. Sawyer, Principal
Ms. Constance Melahoures, Assistant Principal
Telephone — 747-0435

Reading and Learning Disability Director
Mr. Lawrence Sweeney
Telephone — 746-5883

Plymouth
School Committee

FINANCIAL STATEMENT

June 30, 1979

ADMINISTRATION		
Salaries:		
Supt., Asst. Supt., and Business Manager	$ 46,153	
Office Secretaries	26,729	
Expenses:		
School Committee Expenses	1,315	
Contracted Services	1,646	
Office Supplies	2,895	
Auto Allowance	—	
In-State Travel	277	
Other Expenses	767	
		$ 79,782
Out-of-State Travel		708
INSTRUCTION		
Salaries:		
Principals'	$ 186,969	
Secretaries'	74,649	
Teachers'	2,876,747	
Substitute Teachers	37,556	
Summer School	13,785	
Special Needs Teachers	430,880	
Special Needs Aides	18,498	
Coordinator of Reading/LD	17,682	
Home Instruction	1,790	
Summer Recreation Program	3,290	
Teacher Aides	114,721	
Librarians'	7,890	
Instructional Media Directors'	70,737	
Aides	1,913	
Guidance Salaries	102,492	
Psychometric Salary	30,771	
Expenses:		
Art Supplies	3,573	
Music Supplies	1,580	
Office Supplies	3,069	
Professional Memberships	170	
Travel Expense	360	
Supplies	60,354	
Workbooks	28,333	
Weekly Readers	3,433	
Special Needs Supplies	2,832	
Learning Disability Testing	700	
Learning Disability Supplies	6,007	

Reading Consultant Supplies	419
Reading Consultant Travel	117
Reading Consultant Publications	76
Speech Therapist Supplies	458
Speech Therapist Travel	302
Visual Handicapped Supplies	279
Bi-Lingual Teachers' Travel	428
In-Service Program	738
Curriculum Development	488
Professional Improvement	8,161
Travel Expenses	999
Itinerant Travel Expense	204
Field Trips	3,415
Textbooks	61,709
Special Needs Textbooks	474
Library Supplies	954
Newspapers & Magazines	584
Library & Reference Books	7,883
Learning Disability Textbook	1,543
ESL Testbooks	92
Audio-Visual Supplies	3,492
Film Rentals	6,200
Films & Filmstrips	4,205
Guidance Testing	2,396
Guidance Supplies	658
Memberships and Conferences	128
Psychometric Supplies	240
Travel Expense	462
	$4,207,885

OTHER SCHOOL SERVICES

Salaries:	
Attendance Officer	$ 1,699
Nurses, Dental Hygienist	56,893
Health Aides	18,287
Health Substitutes	1,988
Cafeteria	18,069
Noon Supervisors	32,991
Expenses:	
Conferences	95
Attendance Officer's Travel	73
Physicians' Services	3,478
Medical Supplies	992
Dental Supplies	232
Travel Expense	436
Mental Health	3,465
Special Needs Evaluation	5,166
Contract Svcs. Transportation	739,875
Special Needs Transportation	149,411
Vocational Transportation	3,610
Summer School Food	80

Physical Education	2,992	
		$1,039,832
OPERATION OF PLANT		
Salaries:		
Custodians'	$ 439,785	
Vacation Coverage	8,213	
Overtime, Substitutes	5,906	
Part-time Summer Maintenance	952	
Supervisor of Bldgs./Grounds	8,989	
Carpenter	11,989	
Painter	11,730	
Expenses:		
Uniforms	1,841	
Custodial Supplies	16,955	
Truck Expense	2,955	
Fuel Oil	59,289	
Electric Heat	156,396	
Electricity	28,427	
Gas	9,899	
Telephones	17,277	
Plowing and Sanding	1,072	
Fertilizer	454	
General Maintenance—Supplies	11,262	
Special Repairs	37,835	
Security Services	38,625	
Rental of Equipment	69	
Contracted Services	9,073	
Maintenance of Equipment	22,204	
		$ 901,197
FIXED CHARGES		
Insurance Program	$ 6,572	
Rental of Buildings	9,801	
		$ 16,373
COMMUNITY SERVICES		
Private School Transportation	$ 36,170	
Tuition	164,219	
Vocational Tuition—Day	27,924	
Vocational Tuition—Evening	1,082	
Residential 766	92,491	
Collaborative	45,918	
		$ 367,804
ACQUISITION OF FIXED ASSETS		
New Equipment	$ 10,645	
Replacement	8,243	
		$ 18,888

Plymouth School Committee Annual Report

At this time last year we were pleased to have our youngsters well established in the newly completed six-room addition to the Indian Brook School. This year we are equally pleased to know that the work on a similar addition to Federal Furnace School is presently being completed and classes will soon move into this much needed facility.

Two major additions within two years may well provide for you an improved understanding of the quality of performance of Mr. Carletti and his Building Committee. They have now completed all work on four twenty-four classroom elementary schools that at this writing provide desirable accommodations for 2,473 young people.

Following a most extensive search, we were pleased to have found an outstanding person to serve as our Elementary Supervisor. Mr. Leo P. Dauwer comes to us after many years of highly successful experience as a principal in the Marshfield schools. He has announced his pleasure with our programs and with the cooperative attitudes displayed by all of our building principals and central office staff.

We once again express our thanks to all of you as members of our rapidly expanding community. That our elementary enrollments have doubled in just under seven years speaks clearly to the magnitude of our population increase. That you have each time acknowledged our request for added classrooms has us understand your willingness to provide for your children the quality education that we so much want for each one of them. You have made serving you a most satisfying experience. With your support we shall continue to strive to achieve the highest educational advantage for those elementary years that serve as the foundation upon which all future educational development is predicated.

Plymouth-Carver Regional School District

ENROLLMENT — October 1, 1979

Grade		7	8	9	10	11	12	Total
PCIS	M	411	364					775
	F	324	338					662
PCHS	M			328	325	291	245	1189
	F			337	291	284	236	1148
Totals		735	702	665	616	575	481	3774

Plymouth-Carver School District
Proposed School Calendar
1980-81

OPENS:
- September 3, 1980
- January 5, 1981
- February 23, 1981
- April 27, 1981

CLOSES:
- December 23, 1980
- February 13, 1981
- April 16, 1981
- June 26, 1981

SCHOOL HOLIDAYS

September 24, 1980 — Teachers' Convention
October 13, 1980 — Columbus Day
November 4, 1980 — Election Day
November 11, 1980 — Veterans Day
November 26-28, 1980 — Thanksgiving Recess
January 15, 1981 — Martin Luther King Day
April 17, 1981 — Good Friday
May 25, 1981 — Memorial Day

PLYMOUTH SCHOOL DEPARTMENT
ENROLLMENT — October 1, 1979

Grade		**K**	**1**	**2**
Cold Spring School	M	30	37	55
& Oak Street	F	30	31	32
Federal Furnace School	M	57	57	57
	F	43	72	59
Hedge School	M	23	29	26
	F	16	22	21
Indian Brook School	M	44	45	57
	F	35	41	36
Manomet School	M	32	22	21
	F	24	23	27
Mount Pleasant School	M	20	5	21
	F	14	19	13
Nathaniel Morton School	M			
	F			
South School	M	53	45	48
	F	43	37	43
West School	M	53	58	55
	F	26	60	67
Totals		543	603	638

3	4	5	6	Un-graded	Total
34	39				195
45	52				190
46	51				268
58	75				307
35	27				140
30	22				111
47	44	40	41		318
48	45	50	45		300
22	32	31	32		192
19	25	23	21		162
14	19				79
13	18				77
		201	189	8	398
		187	178	13	378
50	53	53	49		351
64	61	40	34		322
60	63				289
73	73				299
658	699	625	589	21	4376

Annual Report of the Plymouth-Carver Regional School District School Committee

Administration

F. Edward Nicolas, Superintendent of Schools
William Gault, Jr., Assistant Superintendent
Robert P. Nelson, Asst. Superintendent of Vocational/Occupational Education
Mrs. Theresa Leonardi, Business Manager
Mrs. Mildred McGrath, Secretary-Receptionist
Mrs. Bernadette Beck, Clerk
Ms. Sharon Burgess, Machine Operator
Ms. Marie Diodato, Secretary
Mrs. Margaret Nelson, Billing Clerk
Mrs. Phyllis J. Silva, Secretary

Office Hours: Monday - Friday, 8:00 A.M. to 4:30 P.M.
Office Telephones: 747-1620 — 746-1959

PLYMOUTH-CARVER HIGH SCHOOL

Wilbert P. Cingolani, Principal
Robert E. Holton, Vice-Principal
Paul L. Fleming, Assistant Principal

Office Telephone: 746-4700

School Nurses:

Mrs. Virginia Davis
Mrs. A. Elizabeth Stephen
Telephone: 746-4700

Interviews arranged at school building by appointment.

School Dentists:

Dr. I. Harry Keller
Dr. Thomas Rogers

Supervisor of Buildings and Grounds:

Remo Lodi
Telephone: 746-8450

Supervisor of Attendance:

Chester Downie
Telephone: 746-3760

PLYMOUTH-CARVER INTERMEDIATE SCHOOL

Thomas M. Long, Principal
Paul Vecchi, Assistant Principal
(Grades 7-9)

Office Telephone: 746-8450

School Nurse:

Mrs. Virginia O'Connor
Telephone: 746-8450

Interviews arranged at school buildings by appointment.

Food Service Director:
Bruce Lessard
Telephone: 746-4552

Plymouth-Carver Regional School Committee

FINANCIAL STATEMENT
June 30, 1979

ADMINISTRATION		
Treasurer's Salary	$	8,970
Treasurer's Supplies		1,644
Computer/Payroll		3,948
Committee Expense		2,411
Legal and Consultant Services		7,539
Superintendent's Salary		15,860
Asst. Supt.'s Salary — Sec.		12,412
Asst. Supt.'s Salary — Elem.		1,369
Business Manager's Salary		8,223
Secretaries' Salaries		21,933
Contracted Services		3,210
Supplies		2,969
Auto Allowance		292
In-State Travel		311
Out-of-State Travel		—
Professional Memberships		380
Other Expenses		1,450
Nesdec		976
		$93,897
Plymouth-Carver High School		
INSTRUCTION		
Department Heads	$	11,921
Director — Student Activities		19,617
Director Vocational Education		29,354
Reading Cons/LD Coordinator		2,346
Academic Coordinators		45,874
Special Needs Administrator		27,555
Special Needs Secretary		7,450
Printing		124
Office Supplies		1,462
In-State Travel		1,268
Special Needs Coordinator		19,925
Evaluations		496
Visually Handicapped Teacher		15,922
Graphic Arts Teacher		15,865
Graphic Arts Supplies		5,848
Adult Education Director		2,650
Adult Education Secretary		1,305
Principal's Salary		30,010
Secretaries' Salaries		17,239
Scheduling		2,850
Office Supplies and Expenses		4,265
Vice Principal's Salary		26,734
Clerical Aides' Salaries		15,401

Professional Memberships	848
Asst. Principal's Salary	25,081
In-State Travel	909
Out-of-State Travel	400
Graduation Expense	4,022
IBM Operators' Salaries	16,441
IBM Rental	13,344
IBM Supplies	2,431
Teachers' Salaries	1,666,436
Curriculum Development	1,200
Professional Improvement	4,082
Substitute Teachers	18,228
In-Service	315
Workbooks	5,588
Professional Memberships	396
In-State Travel	1,788
Out-of-State Travel	435
Intramurals	4,054
Field Trips	3,302
Special Needs Teachers	95,097
Special Needs Textbooks	269
Special Needs Supplies	1,112
Bilingual Textbooks	312
Ref. Books & Materials	27
Special Needs Conferences	54
Learning Disab. Memberships	45
Speech Supplies	130
Visually Handicapped Conf.	95
Teenage Mother Teacher Aide	884
ESL Supplies	95
Learning Disability Testing	249
Home Instruction	6,202
Learning Disability Supplies	731
Teenage Mothers' Class	2,970
Adult Education Program	23,792
Adult Education Supplies	496
Evening High School Program	34,260
Evening High School Supplies	162
Summer School	8,874
Summer Band Program	1,800
Summer Theater Program	1,415
Music Teachers — Part Time	9,316
Driver Education	19,056
Lab Assistant	5,393
Work/Study Program	33,259
Work/Study Assistant	1,888
Art Supplies	3,918
Automotive Supplies	976
Aviation Supplies	62
Business Education	724
Driver Education Supplies	5,251
English Supplies	1,222

Home Economics Supplies	3,730
Distributive Ed. Teacher	18,828
Distributive Ed. Supplies	486
Industrial Arts Supplies	10,210
Language Supplies	102
Mathematics Supplies	527
Instrumental Music Supplies	411
Vocal Music Supplies	587
Physical Education Supplies	614
Reading Supplies	174
Science Supplies	5,481
Social Studies Supplies	581
Miscellaneous Supplies	10,292
Visually Handicapped Textbooks	65
Evening High School Textbooks	748
Aeronautics Textbooks	100
Business Textbooks	1,776
Visually Handicapped Textbooks	65
English Textbooks	5,045
Foreign Language Textbooks	1,000
Home Economics Textbooks	510
Industrial Arts Textbooks	824
Mathematics Textbooks	2,569
Instrumental Music Textbooks	1,525
Vocal Music Textbooks	961
Distributive Textbooks	477
Science Textbooks	4,451
Social Studies Textbooks	3,773
Learning Disability Textbook	979
Librarian's Salary	20,202
Clerical Salaries	8,259
Supplies	793
Memberships	65
Microfilming Yearbooks	610
Part-Time Librarian	5,000
Newspapers and Magazines	1,538
Library Books	2,498
Reference Books	1,308
Paperbacks	1,450
IMC Coordinator's Salary	22,579
Clerical Aides	4,622
Film Rentals	2,260
Supplies	2,735
Memberships	55
Films and Filmstrips	832
In-State Travel	362
Out-of-State Travel	400
Guidance Salaries	101,479
Clerical Salaries	24,994
Testing Programs	596
Supplies	2,952

Plymouth-Carver Regional School Committee

FINANCIAL STATEMENT
June 30, 1979

PLYMOUTH-CARVER INTERMEDIATE SCHOOL
INSTRUCTION

Principal's Salary	$ 26,276
Secretaries Salaries	17,422
Office Supplies/Expenses	2,860
Evaluation & Accreditation	
Vice Principal's Salary	23,676
Clerical Aides' Salaries	33,564
Professional Memberships	245
In-State Travel	179
Teacher Salaries	1,822,231
Teacher Aides	15,976
Teaching Supplies	28,974
Professional Improvement	4,291
Substitute Teachers	23,111
In-Service	420
Workbooks	9,211
Professional Memberships	93
Planetarium Supplies	2,761
In-State Travel	578
Out-of-State Travel	86
Intramurals	8,824
Field Trips	2,504
Special Needs Teachers	202,114
Special Needs Aides	8,950
Evaluations	2,506
Home Instruction	2,866
Occupational Workshop	5,000
Learning Disability Supplies	1,028
Speech Supplies	95
ESL Supplies	108
Snip Supplies	311
Learning Center Supplies	646
Summer School	7,675
Textbooks	26,714
Learning Disability Textbook	232
Planetarium Textbooks	1,028
Visually Handicapped Textbooks	40
Snip Textbooks	438
Learning Center Textbooks	304
Librarians Salary	14,623
Supplies	292
Newspapers and Magazines	693
Library Books	6,442
Reference Books	588

Other Expenses	2,975
Computer	1,807
	$2,622,179
OTHER SCHOOL SERVICES	
Attendance Officers' Salaries	6,796
Attendance Officers' Travel	394
Physicians' & Nurses' Salaries	11,975
Health Aide	4,622
Medical Supplies	643
Other Expenses	69
Mental Health	1,707
Transportation Salaries	3,429
Contracts	250,871
Operation of Buses — Insurance	1,572
Operation of Buses — Maintenance	7,330
Head Cook	7,141
Athletics	60,494
Student Activities Salaries	12,156
Police Coverage	266
School Publication	1,674
Assemblies	625
Other Expenses	1,016
Student ID Cards	2,603
	$375,383
OPERATION OF PLANT	
Custodial Salaries	109,930
Custodial Supplies	6,185
Truck Expense	1,957
Substitutes — Vacations	2,890
Uniforms	650
Gas	2,050
Fuel Oil	38,353
Utilities	38,998
Water & Sewer	2,761
Telephones	$ 11,960
Maintenance/Grounds Salaries	16,881
Rental of Equipment	18
Supplies	3,193
Upkeep of Shrubs	251
Special Repairs	1,556
Supervisor of Bldgs. & Grounds	9,167
Special Repairs	8,023
Supplies	5,169
Supervisor of Building Maintenance	15,056
Security Coverage	11,256
Contracted Services	6,011
Overtime	28
Equipment Maintenance	24,455
Replace Bleacher Planks	4,220
	$321,018

Paperbacks	1,008
IMC Coordinator's Salary	20,102
Clerical Aides	4,744
Film Rentals	1,975
Supplies	2,944
Memberships	45
Para-Professionals	8,608
Films and Filmstrips	931
Photography Supplies	285
Guidance Counselor Salaries	84,443
Testing Programs	565
Supplies	585
Other Expenses	107
	$2,432,317
OTHER SCHOOL SERVICES	
Physician & Nurse Salaries	$ 12,347
Health Aide	4,648
Medical Supplies	705
Mental Health	1,634
Transportation Salaries	23,206
Contracts	381,963
Insurance on Buses	600
Operation & Repair of Buses	3,889
Special Needs Transportation	2,023
Director of Food Services	9,832
Head Cook	7,318
Noon Supervisors	5,798
Athletic Supplies	4,458
School Publication	592
Assemblies	75
Bus Monitors	507
	$459,595
OPERATION OF PLANT	
Custodial Salaries	$162,646
Custodial Supplies	9,476
Substitutes — Vacations	2,831
Uniforms	967
Electric Heat	133,753
Utilities	1,318
Telephones	10,852
Gas	182
Supplies	1,049
Plowing and Sanding	406
Upkeep of Shrubs	300
Special Repairs — Maintenance of Grounds	4,431
Special Repairs — Maintenance of Bldgs.	60,079
Supplies	2,717
Security Coverage	9,323
Head Custodian	14,930
Contracted Services	6,938
Equipment Maintenance	15,951
	$438,149

FIXED CHARGES	
Town of Plymouth Retirement	$ 37,157
Blue Cross/Life Insurance	132,592
Insurance Program	26,801
Unemployment Benefit Fund	3,241
	$199,791
ACQUISITION OF FIXED ASSETS	
New Equipment	$ 9,651
Equipment Replacement — Admin.	5,434
	$15,085
DEBT SERVICE	
Principal	$595,000
Interest	96,390
	$691,390

FIXED CHARGES	
Town of Plymouth — Retirement	37,157
Veteran's Retirement	11,340
Blue Cross/Life	134,262
Insurance Program	31,734
Rental of Buildings	16,000
Unemployment Benefit Fund	2,311
	$232,804
ACQUISITION OF FIXED ASSETS	
Business Equipment	2,057
English Equipment	739
Foreign Language Equipment	230
Guidance Equipment	150
Home Economics Equipment	127
Industrial Arts Equipment	748
Library Equipment	130
Special Needs Equipment	402
Maintenance Equipment	4,275
Mathematics Equipment	952
Instrumental Music Equipment	1,893
Vocal Music	10,500
Nurses' Office Equipment	162
Guidance	4,808
Home Economics	621
Science Equipment	1,381
Social Studies Equipment	270
Automotive Equipment	1,867
School Bus	13,819
Distributive Equipment	843
Equipment Replacement — Admin.	2,153
Automotive	633
Business	11,342
English	100
Industrial Arts	137
Language	344
Science	2,422
Wrestling Mat	5,290
	$68,395
DEBT SERVICE	
Principal	230,000
Interest	12,720
Interest of Short-Term Loan	48,195
	$290,915

Plymouth-Carver Regional School Committee Report

This was the year when we had hoped to come before you for the approvals necessary to begin construction on our new high school. Last year in our annual report we outlined for you the several steps that had been taken during the previous year. We spoke to you at that time of our fears that the construction cost would prove more expensive than the communities could be asked to pay.

We had held public meetings, one of these in conjunction with the Selectmen. Everyone was agreed that we needed the school desperately. We were scolded only for not having had our proposal before you much earlier. Consensus clearly stated that the school be developed as quickly as possible. At the same time came the admonition that we spend no more money than the taxpayers could afford.

There was indeed a dichotomy here. Build it big enough and with a wide enough variety of curriculum offerings, but don't let it cost too much. It was just this that had given us such great concern. It did not seem reasonable that we could provide all that everyone seemed to want at a cost that they would later prove willing to support.

In August we received an updated cost estimate from our architect. This indicated his belief that the construction cost would be 26 M. This would have had us with a turn-key total expense of something very close to 30 M. This was indeed more than we wanted to spend. The plans were ready to go out to bid, and the time for any change had passed many months before.

It was when the filed sub-bids were opened in September that our worst fears were realized. They exceeded the architect's estimates by 3.75 M. This could have had the construction and subsequent turn-key costs exceed our given estimates by several millions of dollars. Because we felt that we could not in conscience recommend to Town Meetings an expenditure of such magnitude, we voted to abandon the project.

As the year ended, we were pleased by the response from the communities of many very well qualified people who were willing to serve on a Building Committee to whom we had voted to delegate the authority for developing plans for construction of the new school. We wish for them every success and urge you to support their recommendations.

The following have been voted as Building Committee members: Ralph E. Brooks, Frank W. Collins, Albert R. DeLoid, Thomas H. Hogan, Thomas A. Jordan, Doris P. Krensky, James R. Sorensen, Edith Starr, William G. Travers. As alternates: Robert A. Bartlett, Fred L. DeFeo, Norman Grise, Catherine E. Key, Tracy Baldrate, Richard L. Ehrlich.

The Annual Report of the Principal of the Plymouth-Carver High School

The most significant event that highlighted the 1979 school year was the implementation of double sessions for grades 9-12. The total student population numbered over 2300, and the staff grew in number as a direct result of this transition.

There were over thirty teachers who were transferred to the high school from within the school system and twenty new teachers were hired. Three coordinators for grades 7-12 were appointed, namely: Mr. Mark McQuillan, English, Miss Phyllis Johnson, Social Studies, and Mrs. Jean Patenaude, Guidance. Mrs. Joan Weinman was appointed Assistant Dean of Girls.

During the summer a committee of teachers and parents was organized under the direction of Mr. Paul Fleming implementing the Department of Education's Basic Skills Assessment program for mathematics, writing and reading. The purpose of the basic skills competency program is to assist all students in achieving mastery of basic skills prior to high school graduation through curriculum, instruction, and evaluation.

Once again, the American Field Service continues to be very active at Plymouth-Carver High School. There were nine exchange students here from abroad with American Field Service and Youth for Understanding totaling four each and one from Rotary. A short term exchange with Gloversville High School in Gloversville, New York was arranged with twenty-three of their students coming to Plymouth-Carver High School in October for a week; twenty-four of our students were at Gloversville in February for a week.

The Plymouth-Carver Student Council played a strong role in the Southeastern Massachusetts Association, attending many executive board meetings throughout the year. A large delegation of our students attended the fall and spring convention and the two-day state convention in Hyannis.

A successful workshop at Memorial Hall was conducted to help give the council members cohesion and direction, as well as encouraging leadership. The council raised $400 for a scholarship which was awarded at graduation, and also provided money for Globe Santa at Christmas. The council, and its advisor, Mr. Kenneth Taylor, should be commended for their tireless efforts in the developments of the student council.

The National Honor Society was very active with various projects such as providing a tutoring service, a Valentine Party for Cardinal Cushing School for Exceptional Children, prepared revisions for the Student Handbook, and assisted with the registration for Adult Education.

The *Eagle Eye* was a new publication produced by Mrs. Evans' Journalism and Writing I class. All of the work necessary to get the paper completed was done by the students, and the cooperation of

Mr. Johnson at the graphic arts center. I would also like to recognize Mrs. Evans, Advisor to the Yearbook, for their fine publication.

The Model Congress, under the leadership of Mrs. Lloyd, attended the A.I.C. session in Springfield. Their bill was to establish in this country a committee within the Health, Education, and Welfare Department to regulate college admissions policies with the intention to prevent discrimination of any kind.

In May, 1979, two DECA students distinguished themselves by earning the right to represent Plymouth-Carver High School and attend and compete in the National DECA Development Conference in Houston, Texas. Through a series of competency based events in marketing and distribution these students progressed through both the regular and state conferences, competing with other DECA students from schools throughout Massachusetts to gain this recognition. The Student Store, which is operated by the DECA students, raised the monies necessary to finance these conferences attended by DECA members from Plymouth-Carver High School. In addition, DECA was able to offer $900 in scholarship aid to graduating seniors through their retailing efforts.

The course, The World of Work, was implemented as part of the Work-Study program. The classroom aspect takes the form of a seminar on a daily basis and provides opportunities for personal growth, dissemination of career information, and supervised job experience. In the curriculum for The World of Work are units on decision making, job survival skills, consumer information, and labor market trends. We are grateful to the local businesses in the hiring of our young people through our Work-Study program and giving them the opportunity to gain this valuable experience in The World of Work.

This year's production by the Drama Club of "You Can't Take It With You" proved very successful. It was a comedy and was well received by enthusiastic audiences.

The Concert Choir conducted three concerts: Christmas, Spring, and The Choral Festival in May. The choir, under the direction of Mrs. Sylvia Thornton, initiated the Women's Chamber Singers. These girls performed for the first time at The Sweet Adelines Concert at the Old Colony Theatre on May 10th.

The Plymouth-Carver High School Marching Band and Color Guard were extremely active throughout the year. The Color Guard, under the direction of Terri Zinsius, participated in the New England High School Color Guard Circuit, and hosted their own competition at the Memorial Hall last April.

During the school year, the Future Nurses Club participated in a variety of activities. Through fund raising, a total of $200 was earned for a scholarship fund. A Para-medical Career Orientation Program was arranged through the cooperation of the Jordan Hospital and the Pediatric Division of the Mayflower House Nursing Home. The girls, under supervision, were assigned to laboratories, x-ray equipment, physical rehabilitation, and occupational therapy.

The local Plymouth-Carver Scholarship Program is the largest

ever with $48,686.56 in assistance to students through the efforts of service clubs, civic organizations, memorial scholarships and trust funds. This program, which continues to grow, is one of the most generous local scholarship programs in the state. We are grateful to everyone for making this program possible.

I would like to express my sincere appreciation and thanks to the school committee, superintendent's staff, administration and faculty of the high school for their support and cooperation throughout the school year, and their understanding with double sessions.

W. P. Cingolani, Principal

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